

## APRIL 2020 STATEMENT OF ACTIVITY

BALANCE FORWARD		\$7,291.74
	TOTAL INCOME	\$685.40
	TOTAL EXPENSE	\$211.18
ENDING BALANCE		\$7,765.96
LESS PRUDENT RESERVE		\$4,000.00
<b>AVAILABLE FUNDS</b>		<b>\$3,765.96</b>

### INCOME

#### GROUP DONATIONS

675712	Attitude Adjustment Group	\$ 290.00
657318	12 Steps & 12 Traditions Group	\$ 25.00
Unknown	Men's Priority Big Book	\$ 183.00
610896	Winners & Beginners Group	\$ 187.40

DISTRICT 11 MEETING DONATION APRIL

<b>TOTAL INCOME</b>	<b>\$ 685.40</b>
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### EXPENSES

Description	Check Number/DEBIT	
TAS United	Answering Service	\$ 189.94
Hp Instant Ink	Ink	\$ 21.24
	NIA 20 Donation	\$ -
	GSO Donation	\$ -
	<b>TOTAL EXPENSE</b>	<b>\$ 211.18</b>