

Greater Kansas City Area Intergroup Financial Report August 29, 2015

Ending balance July, 2015		\$2853.3
Income		
Donations	\$240.00	
Super Saturday	180.00	
Literature	197.50	
Retreat	20.00	
Total Income		\$637.50
Expenses		
Rent	\$ 25.00	
Webpage	12.95	
Telephone	cancelled	
Literature	0	
Literature shipping	0	
Public Information	0	
Post office box key refund	-2	
Retreat	0	
Super Saturday (8/15) expenses	pending	
Total Expense		\$35.95
Balance		<u>\$3454.85</u>
Checkbook balance		<u>3448.35</u>

Respectfully submitted,

Elizabeth Darr
Treasurer