

Greater Kansas City Area Intergroup Financial Report August 27, 2016

Ending balance July, 2016 \$3425.80

Income

Donations	\$120.00
Super Saturday	105.00
Literature	55.05

Total Income \$280.05

Expenses

Rent	\$ 25.00
Webpage	12.95
Literature	0
Literature shipping	0
Public Information	0
Checks – printing	53.72
Super Saturday (8/13) expenses	134.21
Retreat – printing, flyers	169.81

Total Expense \$395.69

Balance \$3310.16

Checkbook balance \$3268.36

Respectfully submitted,

Elizabeth Darr
Treasurer