

Greater Kansas City Area Intergroup Financial Report December 5, 2015

Ending balance October, 2015		\$3720.56
Income		
Donations	\$322.79	
Literature	51.00	
Super Saturday	95.00	
Total Income		\$468.79
Expenses		
Rent	\$ 25.00	
Webpage	12.95	
Telephone	cancelled	
Literature	0	
Literature shipping	0	
Public Information	0	
Retreat	0	
Super Saturday expenses	53.20	
Total Expense		\$2083.65
Balance		<u>4098.20</u>
Checkbook balance		<u>4069.30</u>

Respectfully submitted,

Elizabeth Darr
Treasurer