

Greater Kansas City Area Intergroup Financial Report July, 30, 2016

Ending balance June 25, 2016 \$4065.55

Income

Donations \$ 0

Total Income \$ 0

Expenses

Rent \$ 25.00

Webpage 12.95

Domain fee (5 years) 65.35

WSO trip, additional expenses 36.45

WSO contribution 500.00

Kansas Day, flyer printing 7.62

Total Expense \$639.75

Balance \$3425.80

Checkbook balance \$ 3368.18

Respectfully submitted,

Elizabeth Darr
Treasurer