

Greater Kansas City Area Intergroup Financial Report - August 2013

Beginning Balance at	July 25, 2013	\$ 4,307.55
Income:		
	Literature	\$ 68.65
	SS Donations	\$ 223.00
	Group Donations	\$ 99.00
	 Total Income	 <u>\$ 390.65</u>
Expenses		
Auto debit	7/19/2013 1-800 We Answer phone service	\$ 21.00
Auto debit	7/13/2013 Yahoo (KCAIG website)	\$ 12.95
	7/27/2013 Postage	\$ 27.12
	8/23/2013 SS - Aug	\$ 95.00
	8/23/2013 USPS (Post Box)	\$ 88.00
	8/23/2013 Rent & back rent for 2013	\$ 270.00
	 Total Expense	 <u>\$ 514.07</u>
Ending Balance at	August 23, 2013	<u>\$ 4,184.13</u>
	Reserve Savings	<u>\$ 997.27</u>

* Donation Detail:

#45851	Independence Mon=10:00A	\$ 99.00
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