

Greater Kansas City Area Intergroup Financial Report - June 2014

Beginning Balance at May 17, 2014 \$ 4,571.13

Income:

Donations	\$ 720.00
Literature	\$ 28.50
SS Registration	\$ 125.00

Total Income \$ 873.50

Expenses

Auto debit	6/19/2014	1-800 We Answer phone service	\$ 22.00
Auto debit	6/13/2014	Yahoo (KCAIG website)	\$ 12.95
	6/1/2014	Super Saturday	\$ 120.57
	6/1/2014	WSO - Conf. Travel Expenses	\$ 710.71

Total Expense \$ 866.23

Ending Balance at June 27, 2014 \$ 4,578.40

Reserve Savings \$ 997.27

* Donation Detail:

# 00940	NKCH Group	\$ 120.00
# 19741	Atonement Mon=6:00PM	\$ 600.00