

# Greater Kansas City Area Intergroup Financial Report - November 2012

Beginning Balance at November 1, 2012 \$ 4,816.22

Income:	Donations	<u>\$ 223.00</u>
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Total Income \$ 223.00

Expenses

Auto debit	11/19/2012 1-800 We Answer phone service	\$ 19.00
Auto debit	11/13/2012 Yahoo (KCAIG website)	\$ 12.95
	11/1/2012 Manuals - Ink, paper	\$ 30.00
	11/6/2012 Sanctuary of Hope - Retreat	\$ 2,150.00
	11/6/2012 Retreat Supplies	\$ 27.51
	11/5/2012 Retreat Speaker Expenses	\$ 50.32

Total Expense \$ 2,289.78

Ending Balance at November 30, 2012 \$ 2,749.44

Reserve Savings \$ 997.27

\* Donation Detail:

38120 Sunday 3 pm-Comm Christian	\$ 67.00
38121 Thurs 7 pm-Comm Christian	\$ 66.00
45851 Monday 10 am-Independence	\$ 90.00

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