

Greater Kansas City Area Intergroup Financial Report
April 2015

Ending balance \$5300.44

Income

Donations	\$12.75
Super Saturday	91.00
Literature sales	17.00

Total Income \$120.75

Expenses

Rent	\$25.00
Webpage	12.95
Telephone	22.88
Super Saturday	24.00
WSO trip	228.60
WSO contribution	1000.00
Super Sat Room Rent 2014	150.00

Total Expenses \$1463.43

Balance \$3957.76

Current checkbook balance \$3884.76

(discrepancy between Financial Report balance and
checkbook balance is related to checks which have not cleared
or charges paid – such as rent – which have not been posted yet)

Respectfully submitted,

Elizabeth Darr
Treasurer