

Greater Kansas City Area Intergroup Financial Report
February 2016

Ending balance \$4128.2

Income

Donations	\$120
Super Saturday	115.00
Literature sales	1.50

Total Income \$236.5

Expenses

Rent	\$25.00
Webpage	12.95
Super Saturday	115
WSO trip	119

Total Expenses \$271.95

Balance \$4092.75

Current checkbook balance \$4130.7
(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