

District 40 Answering Service Contributions and Expenses

Last Update Monday November 27, 2017

CONTRIBUTIONS:			PRIOR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Group Name & Town	Location	Group #	YEAR													
Sunday:																
Winfield BHS Sunday Morning	BHS-Sunday Morning	133599	\$ 1,000			\$ 200	\$ 200						\$ 200			\$ 600
Central Dupage Morning	CDH-Winfield	146676	\$ 179													\$ -
Sunday Morning 10:30	Anona West	169523	\$ 30				\$ 15								\$15	\$ 30
Glen Ellyn Sunday Evening	St. Mark's Sunday	104704													\$50	\$50

Monday:																
Anona West Women's	Anona West	147257	\$ 30													\$ -
Noon- Warrenville	Trinity Lutheran	177384	\$ 190	\$ 30							\$ 40	\$ 35				\$ 105
Monday's Willing	St. Isadore	600336	\$ 10			\$ 20					\$ 20					\$ 40
Still Small Voice	Orthodox Church, Warrenville	651292	\$ 50													\$ -
Anona West 5:30	Anona West	149311	\$ -										\$ 50			\$ 50

Tuesday:																
50 Paragraphs to Recovery	Trinity - West/Wesley (Noon)	??????	\$ 110													\$ -
Big Book 12 & 12	Village Green Baptist	137303	\$ 50													\$ -
Glen Ellyn North (Primary Purpose)	1st Congregational	104705	\$ 50													\$ -
Carol Stream Big Book	Lutheran Church /Master	135461	\$ 60			\$ 11					\$ 30		\$ 50			\$ 91
Women's Big Book- Bloomingdale	St. Paul's United (6:30 PM)	709345	\$ 44													\$ -
Resentmentville West	St. Pauls - Bloomingdale	160763	\$ 10									\$ 25				\$ 25
Glen Ellyn South	St. Marks	104703										\$ 100				\$ 100

Wednesday:																
Anona West Stag	8pm	104944	\$ 25													\$ -
Wednesday Brown Baggers	Trinity Episcopal	148609	\$ 150				\$ 55		\$ 33							\$ 88
Men's- Winfield	BHS	148611	\$ 200	\$ 100					\$ 100				\$ 100			\$ 300
Gift of Sobriety - Bloomingdale	St. Isadore Catholic	176124	\$ 100	\$ 30												\$ 30
Anona West 5:30pm "AA Study Group"	Anona West	149311	\$ 15			\$ 15					\$ 15					\$ 30
Women's- Winfield	BHS	148610	\$ 60			\$ 30										\$ 30

Thursday:																
Love In The Nick of Time	Warrenville- Noon	167659	\$ 115									\$ 50				\$ 50
Noon Big Book- Wheaton	Trinity Episcopal	174566	\$ 90			\$ 35						\$ 35				\$ 70
AA Potpourri	Anona West - 5:30	149311	\$ 25													\$ -
Glen Ellyn West	St. Petronille - Basement	135625	\$ -						\$ 35							\$ 35

Friday:																
Glen Ellyn- Butterfield	St. Lukes Lutheran	104702	\$ 25													\$ -
Friday Night Corner- Bloomingdale	St. Isadore	177189	\$ 35													\$ -
Friday Big Book Snippets	St. Pauls, Bloomingdale	714482	\$ 100			\$ 50								\$100		\$ 150
Woman's Journey Through the 12 Steps	Trinity Episcopal	706128	83													\$ -

Saturday:																
Winfield Open	CDH	104955	\$ 473								\$ 200					\$ 200
This Is It	Trinity Episcopal	614171							\$ 25							\$ 25
Glendale Heights Open "449"	Glen Oaks Hospital	139541	\$ 40										\$ 25			\$ 25
Weekend Eye Openers- Warrenville	Trinity Lutheran	604498	\$ 20													\$ -
WOW - Wheaton		636738	\$ 50			\$ 25										\$ 25
Noon Grapevine Meeting	Trinity Episcopal										\$ 25	\$ 50				\$ 75

Unattributable*																
Nuts & Cakes & Flakes	Home Meeting	718655		\$ 31												\$ -
																\$ 31
																\$ -

*This includes all contributions that cannot be traced to a specific AA group.

MONTHLY TOTALS				\$ 61	\$ 130	\$ 386	\$ 270	\$ -	\$ 168	\$ 25	\$ 330	\$ 295	\$ 425	\$ 165	\$ -0	\$ 2,255
-----------------------	--	--	--	-------	--------	--------	--------	------	--------	-------	--------	--------	--------	--------	-------	----------

YEARLY TOTALS			\$ 3,419													
----------------------	--	--	----------	--	--	--	--	--	--	--	--	--	--	--	--	--

EXPENSES:			PRIOR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Vendor			YEAR													
Ansercall24			\$ 1,820	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 1,540
U.S. Postal Service			\$ 70							\$ 76						\$ 76
Deluxe Corporation					\$ 52											\$ 52
Yellow Pages(DexOne)			\$ 542	\$ 46	\$ 45	\$ 46	\$ 45	\$ 46	\$ 45	\$ 46	\$ 45	\$ 46	\$ 45	\$ 46	\$ 46	\$ 501
Website Hosting			\$ 80			\$ 80										\$ 80
MONTHLY TOTALS			\$ 2,512	\$ 186	\$ 185	\$ 318	\$ 185	\$ 186	\$ 185	\$ 262	\$ 185	\$ 186	\$ 185	\$ 186	\$ 186	\$ 2,249

SUMMARY:																
2017 Financial Position																
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Contributions			\$ 3,419	\$ 61	\$ 130	\$ 386	\$ 270	\$ -	\$ 168	\$ 25	\$ 330	\$ 295	\$ 425	\$ 165	\$ -0	\$ 2,255
Expenses			\$ 2,512	\$ 186	\$ 185	\$ 318	\$ 185	\$ 186	\$ 185	\$ 262	\$ 185	\$ 186	\$ 185	\$ 186	\$ -0	\$ 2,249
Surplus (Deficit)			\$ 907	\$ (125)	\$ (55)	\$ 68	\$ 85	\$ (186)	\$ (17)	\$ (237)	\$ 145	\$ 109	\$ 240	\$ (21)	\$ -0	\$ 6
Year-to-Date				\$ (125)	\$ (180)	\$ (112)	\$ (27)	\$ (213)	\$ (230)	\$ (467)	\$ (322)	\$ (213)	\$ 27	\$ 6		

Respectfully,

John Starshak
John Starshak