

District 40 Answering Service Contributions and Expenses

Last Update: May 23, 2018

CONTRIBUTIONS:

Group Name & Town	Location	Group #	PRIOR YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Sunday:																
Winfield BHS Sunday Morning	BHS-Sunday Morning	133599	\$600		\$ 200		\$ 200									\$ 400
Central Dupage Morning	CDH-Winfield	146676														
Sunday Morning 10:30	Anona West	169523	\$30					\$ 15								\$ 15
GlenEllyn Sun Evening	St. Mark's Glen Ellyn	104704	\$50													
Monday:																
Anona West Women's	Anona West	147257														\$ -
Noon- Warrenville	Trinity Lutheran	177384	\$130													\$ -
Monday's Willing	St. Isadore	600336	\$40													\$ -
Still Small Voice	Orthodox Church, Warrenville	651292														\$ -
Anona West 5:30	Anona West	149311	\$50													\$ -
Tuesday:																
50 Paragraphs to Recovery	Trinity - West/Wesley (Noon)	??????														\$ -
Big Book 12 & 12	Village Green Baptist	137303														\$ -
Glen Ellyn North (Primary Purpose)	1st Congregational	104705														\$ -
Carol Stream Big Book	Lutheran Church /Master	135461	\$91				\$ 25									\$ 25
Women's Big Book- Bloomingdale	St. Paul's United (6:30 PM)	709345			\$ 40											\$ 40
Resentmentville West	St. Pauls - Bloomingdale	160763	\$25													\$ -
Glen Ellyn South	St. Marks	104703	\$100													\$ -
Wednesday:																
Anona West Stag	8pm	104944						\$ 20								\$ 20
Wednesday Brown Baggers	Trinity Episcopal	148609	\$88					\$ 41								\$ 41
Men's- Winfield	BHS	148611	\$400				\$ 100									\$ 100
Gift of Sobriety - Bloomingdale	St. Isadore Catholic	176124	\$80		\$ 40											\$ 40
Anona West 5:30pm "AA Study Group"	Anona West	149311	\$30													\$ -
Women's- Winfield	BHS	148610	\$30					\$ 30								\$ 30
Thursday:																
Love In The Nick of Time	Warrenville- Noon	167659	\$50		\$ 50											\$ 50
Noon Big Book- Wheaton	Trinity Episcopal	174566	\$70	\$ 30												\$ 30
AA Potpourri	Anona West - 5:30	149311	\$ 15													\$ 15
Glen Ellyn West	St. Petronille - Basement	135625	\$35													
Friday:																
Glen Ellyn- Butterfield	St. Lukes Lutheran	104702														\$ -
Friday Night Corner- Bloomingdale	St. Isadore	177189	\$50													\$ -
Friday Big Book Snippets	St. Pauls, Bloomingdale	714482	\$150													\$ -
Woman's Journey Through the 12 Steps	Trinity Episcopal	706128														\$ -
Friday Night 12 & 12	Southminster Presbyterian	174563		\$ 25												\$ 25
Friday Nite ATC	BHS	138612				\$ 150										\$150
Saturday:																
Winfield Open	CDH	104955	\$200													\$ -
This Is It	Trinity Episcopal	614171	\$25													\$ -
Glendale Heights Open "449"	Glen Oaks Hospital	139541	\$25													\$ -
Weekend Eye Openers- Warrenville	Trinity Lutheran	604498														\$ -
WOW - Wheaton	Pleasant Hill Comm. Church	636738	\$25				\$ 25									\$ 25
Noon Grapevine Meeting	Trinity Episcopal		\$75													\$ -
Unattributable*																
Nuts & Cakes & Flakes	Home Meeting	718655	\$31													\$ -

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

MONTHLY TOTALS

\$ 70 \$ 330 \$ 150 \$ 350 \$ 106 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,006

YEARLY TOTALS

\$2,480 \$ 70 \$ 400 \$ 550 \$ 900 \$1,006

EXPENSES:

Vendor	PRIOR YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Ansercall24	\$1,820	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140								\$ 700
U.S. Postal Service	\$76													\$ -
Deluxe Corporation	\$52													\$ -
Yellow Pages(DexOne)	\$546	\$ 46	\$ 46	\$ 46	\$ 46	\$ 46								\$ 230
Website Hosting	\$80		\$ 80											\$ 80
MONTHLY TOTALS	\$2,574	\$ 186	\$ 266	\$ 186	\$ 186	\$ 186	\$ -	\$ -	\$ -	\$ -				\$ 1,010

SUMMARY:

2018 Financial Position

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Contributions	\$2,480	\$ 70	\$ 330	\$ 150	\$ 350	\$ 106	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,006
Expenses	\$2,574	\$ 186	\$ 266	\$ 186	\$ 186	\$ 186	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,010
Surplus (Deficit)	\$ (94)	\$ (116)	\$ 64	\$ (36)	\$ 164	\$ (80)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4)
Year-to-Date		\$ (116)	\$ (52)	\$ (88)	\$ 76	\$ (4)							

Respectfully,

John Starshak
John Starshak