

District 40 Answering Service Contributions and Expenses

Last Update: October 24, 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		\$ 200			\$ 200				\$ 800
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- Big Book Warrenville	Trinity Lutheran	177384	\$130						\$ 40							\$ 40
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									\$ 28			\$ 68
Resentmentville West	St. Pauls - Bloomingdale	160763	\$25													\$ -
Glen Ellyn South	St. Marks	104703	\$100													\$ -
Concious Connections	Trinity - West/Wesley (7:00 PM)											\$ 50				\$50
New Hope Big Book	Hope Presbyterian - Wheaton	609269											\$ 50			\$50
Wednesday:																
Anona West Stag	8pm	104944						\$ 20								\$ 20
Wednesday Brown Baggers	Trinity Episcopal	148609	\$88					\$ 41			\$ 48		\$ 45			\$ 134
Men's- Winfield	BHS	148611	\$400				\$ 100		\$ 100		\$ 48	\$ 100	\$ 100			\$ 400
Gift of Sobriety - Bloomingdale	St. Isadore Catholic	176124	\$80	\$ 40						\$ 50						\$ 90
Anona West 5:30pm "AA Study Group"	Anona West	149311	\$30													\$ -
Women's- Winfield	BHS	148610	\$30					\$ 30			\$ 40					\$ 70
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							\$ 30
Glen Ellyn West	St. Petronille - Basement	135625	\$35													\$ -
Thursday DuPage Open	Health Dept. Wheaton								\$ 100							\$ 100
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								\$ 55					\$ 55
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								\$ 100			\$ 250
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							\$ 30							\$ 30
WOW - Wheaton	Pleasant Hill Comm. Church	636738	\$25			\$ 25										\$ 25
Noon Grapevine Meeting	Trinity Episcopal		\$75													\$ -
Anona Saturday Morning	Anona West - 10:30 AM								\$ 50							\$ 50
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	\$ 535	\$ 50	\$ 88	\$ 405	\$ 323	\$ -	\$ -	\$ 2,407
YEARLY TOTALS	\$2,480	\$ 70	\$ 400	\$ 550	\$ 900	\$ 1,006	\$ 1,541	\$ 1,591	\$ 1,679	\$ 2,084	\$ 2,407				

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	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140			\$ 1,400
U.S. Postal Service	\$76							\$ 82						\$ 82
Deluxe Corporation	\$52													\$ -
Yellow Pages(DexOne)	\$546	\$ 46	\$ 46	\$ 46	\$ 46	\$ 46	\$ 46	\$ 46	\$ 46	\$ 46	\$ 46			\$ 460
Website Hosting	\$80		\$ 80											\$ 80
MONTHLY TOTALS	\$2,574	\$ 186	\$ 266	\$ 186	\$ 186	\$ 186	\$ 186	\$ 268	\$ 186	\$ 186	\$ 186			\$ 2,022

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	\$ 535	\$ 50	\$ 88	\$ 405	\$ 323	\$ -	\$ -	\$ 2,407	
Expenses	\$2,574	\$ 186	\$ 266	\$ 186	\$ 186	\$ 186	\$ 186	\$ 268	\$ 186	\$ 186	\$ 186	\$ -	\$ -	\$ 2,022	
Surplus (Deficit)	\$ (94)	\$ (116)	\$ 64	\$ (36)	\$ 164	\$ (80)	\$ 349	\$ (218)	\$ (98)	\$ 219	\$ 137	\$ -	\$ -	\$ 385	
Year-to-Date		\$ (116)	\$ (52)	\$ (88)	\$ 76	\$ (4)	\$ 345	\$ 127	\$ 29	\$ 248	\$ 385				

Respectfully,

John Starshak
John Starshak

