2021 Meeting Contributions

Day	Meeting	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Sunday	1:30 pm A2	\$5.00												\$5.00
	7:00pm A2													
	even. Toledo													
Monday	6:00 Dexter													
	7:00 Brighton													
	7:00 A2													
	10:15 Wauseon													
Tuesday	9:30am Toledo													
	12:10pm A2													
	6:30 pm A2	\$80	\$10.00	\$95.00										\$185.00
Wednesday	6:30 Toledo													
	7:00pm A2													
	9:30 am A2													
	Toledo													
Thursday	3:00 pm Ypsilanti													
	Monroe pm													
	7:30pm Brighton													
	5:30 Findley		\$180.00											\$180.00
	8:00 Maumee		\$35.00											\$35.00
Friday	1:30 pm A2													
	5:30pm A2													
	Toledo am													
Saturday			¢Γ.00											
	10:00am A2	\$5.00	\$5.00											\$10.00
	10:0 am Gr Blan													
Unassigned		375	\$263.00	\$165.00										\$803.00
Workshop			\$10.00	7-00:00										\$10.00
Total		\$465.00	\$503.00	\$260.00										\$1,228.00

	BUDGET													ACTUAL-YrToDate	1
Income		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	'
Contributions/ Bank	\$4,500.00	\$315.00	\$75.00	\$145.00	-									\$535.00	
Contri/Venmo/Paypal		\$150.00	\$418.00	\$115.00										\$683.00	
Special Events			\$10.00											\$10.00	
Reimbursements															1
Literature	\$500.00		\$90.85	\$59.50										\$150.35	
Carry Over	\$8,253.00														
Total	\$13,253.00	\$465.00	\$593.85	\$319.50										\$1,378.35	
Expenses	Budget														1
Website Maintenance	\$1,851		\$100.00											\$100.00	
Website renewal	\$400			\$315.36										\$315.36	
Zoom	\$180		\$32.00											\$32.00	-
Newsletter/We Care List	\$100.00														
Incorp/Tax Exempt	\$20.00														
Literature	\$150.00														
Rent	\$ 60.00														
PO Box	\$127.00			\$134.00										\$134.00	
New Meeting Support	\$600.00														
Supplies	\$55.00														
Constant Contact	\$400.00														
Public Info/ Events	\$1,690.00														
Region 5 Contributions	\$200.00														
WSO Contributions	\$500.00														
Delegates Region/WSO	\$2,420.00														
Facebook Campaign	\$2,500.00		\$725.01											\$725.01	
Newcomer Packets/Etc	\$200.00														
Prudent Reserve	\$1,800.00														
Total	\$13,253.00	\$0.00	\$857.01	\$449.36										\$1,306.37	
	Carry Over														
Results/Totals		\$8,253.00	\$8,718.00	\$8,454.84											
Checkbook(expenses)		\$0.00	(\$857.01)	(\$449.36)											
Checkbook(income)		\$465.00	\$593.85	\$319.50											
Checkbook Total		\$8,718.00	\$8,454.84	\$8,324.98											