	Α	В	С	D	E	F	G	Н	1	J	K	L	М	N	0	Р
1		BUDGET													ACTUAL-Yr	ToDate
2	Income		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	
3	Contributions/ E	\$4,500.00	\$326.20	\$140.00	\$95.00	\$420.00									\$981.20	
4	Contri/Venmo/F	Paypal	\$75.00	\$40.00	\$25.00	\$79.71									\$219.71	
5	Special Events					\$72.50									\$72.50	
6	Reimbursement	S														
		\$500.00		\$84.00		\$30.00									\$114.00	
8	Carry Over	\$8,528.65														
9	Total	\$13,528.65	\$401.20	\$264.00	\$120.00	\$602.21									\$1,387.41	
10																
	Expenses	Budget														
	Website Mainte			\$100.00	\$100.00	\$50.00									\$250.00	
	Website renewa															
	Zoom	\$180				\$39.49									\$39.49	
	Newsletter/We	-														
	Incorp/Tax Exen															
	Literature	\$150.00														
	РО Вох	\$187.00				\$83.00									\$83.00	
	New Meeting Su															
	Supplies	\$55.00														
	Constant Contac															
	Public Info/ Eve															
	Region 5 Contrib		\$50.00		\$50.00										\$100.00	
	WSO Contribution		\$125.00		\$125.00										\$250.00	
	Delegates Regio															
	Facebook Camp			\$1,414.14											\$1,414.14	
	Newcomer Pack															
	Prudent Reserve		4	4	1	4									4	
-	Total	\$13,528.65	\$175.00	\$1,514.14	\$275.00	\$172.49									\$2,136.63	
30																
31	D	Carry Over	do 500 05	Ć0 75 4 05	67 FC 4 7 :	67.242.74										
	Results/Totals		\$8,528.65		\$7,504.71											
			(\$175.00)	(\$1,514.14)		(\$172.49)										
			\$401.20		\$120.00	\$602.21										
			\$8,754.85			\$7,779.43										
			\$2,000.00			(\$2,000.00)										
	Available Funds		\$6,754.85	\$5,504./1	\$5,349.71	\$5,779.43										
38								1								
39																

	Α	В	С	D	E	F	G	Н	I	J	K	L	М	N	0	Р
2	Day	Meeting	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total	
3	Sunday	1:30 pm A2														
4		7:00pm A2														
5																
6	Monday	6:00 Dexter														
7		7:00 Brighton														
8		7:00 A2														
9		10:15 Waused														
10	Tuesday	9:30am Toledo	\$286.20												\$286.20	
11		12:10pm A2														
12		6:30 pm A2	\$75.00	\$50.00											\$125.00	
	Wednesday	6:30 Toledo														
14		7:00pm A2														
15		9:30 am A2														
16		Toledo														
	Thursday	3 pm Ypsi														
18		Monroe pm														
19		7:30 Bright														
20		5:30 Findley				\$180.00									\$180.00	
21		8:00 Maume	e													
	Friday	1:30 pm A2		\$50.00											\$50.00	
23		5:30pm A2														
24		Toledo am														
25																
	Saturday	10:00am A2			\$35.00										\$35.00	
27		10 Gr Blanc														
28				100.05												
	Unassigned		\$40.00	\$80.00	\$85.00										\$524.71	
	Workshop					\$72.50									\$72.50	
31				+400.00												
	Total		\$401.20	\$180.00	\$120.00	\$572.21									\$1,273.41	
33 34																
34																