

Love Service Group Treasurer's Report January 2016

2016	January		Year to Date	
	\$	%	\$	%
Receipts				
1st week	\$134.75		\$134.75	
2nd week	\$137.02		\$137.02	
3rd week	\$118.38		\$118.38	
4th week	\$155.52		\$155.52	
5th week	\$161.63		\$161.63	
7th Trad. Contributions	\$707.30		\$707.30	
Literature	\$29.50		\$29.50	
Miscellaneous	\$0.00		\$0.00	
Total Receipts	\$736.80		\$736.80	

Expenses				
Coffee & Supplies	\$37.77	5.1%	\$37.77	5.1%
Snacks	\$0.00	0.0%	\$0.00	0.0%
Literature	\$121.42	16.5%	\$121.42	16.5%
Coins	\$0.00	0.0%	\$0.00	0.0%
Administrative	\$0.00	0.0%	\$0.00	0.0%
ASL Interpreter	\$0.00	0.0%	\$0.00	0.0%
GSR Expense	\$0.00	0.0%	\$0.00	0.0%
Miscellaneous	\$91.24	12.4%	\$91.24	12.4%
Prudent Reserve Inc.	\$0.00	0.0%	\$0.00	0.0%
Total Group Expenses	\$250.43	34.0%	\$250.43	34.0%

Income less Expense	\$486.37		\$486.37	
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Contributions				
Church	\$194.55	26.4%	\$194.55	26.4%
Rochester Intergroup	\$145.91	19.8%	\$145.91	19.8%
General Service Office	\$87.55	11.9%	\$87.55	11.9%
Area 47	\$43.77	5.9%	\$43.77	5.9%
District 800	\$14.59	2.0%	\$14.59	2.0%
Total Contributions	\$486.37	66.0%	\$486.37	66.0%

2015	January		Year to Date	
	\$	%	\$	%
Receipts				
1st week	\$161.90		\$161.90	
2nd week	\$99.38		\$99.38	
3rd week	\$125.70		\$125.70	
4th week	\$130.15		\$130.15	
5th week	\$108.50		\$108.50	
7th Trad. Contributions	\$625.63		\$625.63	
Literature	\$10.25		\$10.25	
Miscellaneous	\$0.00		\$0.00	
Total Receipts	\$635.88		\$635.88	

Expenses				
Coffee & Supplies	\$100.34	15.8%	\$100.34	15.8%
Snacks	\$50.00	7.9%	\$50.00	7.9%
Literature	\$31.00	4.9%	\$31.00	4.9%
Coins	\$0.00	0.0%	\$0.00	0.0%
Administrative	\$0.00	0.0%	\$0.00	0.0%
ASL Interpreter	\$65.00	10.2%	\$65.00	10.2%
GSR Expense	\$0.00	0.0%	\$0.00	0.0%
Miscellaneous	\$0.00	0.0%	\$0.00	0.0%
Prudent Reserve Inc.	\$50.00	7.9%	\$50.00	7.9%
Total Group Expenses	\$296.34	46.6%	\$296.34	46.6%

Income less Expense	\$339.54		\$339.54	
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Contributions				
Church	\$135.82	21.4%	\$135.82	21.4%
Rochester Intergroup	\$101.86	16.0%	\$101.86	16.0%
General Service Office	\$61.12	9.6%	\$61.12	9.6%
Area 47	\$30.56	4.8%	\$30.56	4.8%
District 800	\$10.19	1.6%	\$10.19	1.6%
Total Contributions	\$339.54	53.4%	\$339.54	53.4%

as of 2/1/2016