

District 40 Answering Service Contributions and Expenses

Last Update: August 30, 2019

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	\$1,000		\$ 200		\$ 150		\$ 150		\$ 150					\$ 650
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														\$ -

Monday:																
Anona West Women's	Anona West	147257														\$ -
Noon- Big Book Warrenville	Trinity Lutheran	177384	\$65													\$ -
Monday's Willing	St. Isadore	600336														\$ -
Still Small Voice	Orthodox Church, Warrenville	651292														\$ -
Anona West 5:30	Anona West	149311														\$ -

Tuesday:																
50 Paragraphs to Recovery	Trinity - West/Wesley (Noon)	???????														\$ -
Big Book 12 & 12	Village Green Baptist	137303		\$ 25												\$ 25
Glen Ellyn North (Primary Purpose)	1st Congregational	104705														\$ -
Carol Stream Big Book	Lutheran Church /Master	135461	\$25				\$ 50				\$ 25					\$ 75
Women's Big Book- Bloomingdale	St. Paul's United (6:30 PM)	709345	\$68	\$ 30												\$ 30
Principles Before Personalities	Anona West	149311							\$ 15		\$ 100					\$ 100
Glen Ellyn South	St. Marks	104703														\$ -
Concious Connections	Trinity - West/Wesley (7:00 PM)		\$50													\$ -
New Hope Big Book	Hope Presbyterian - Wheaton	609269	\$50													\$ -

Wednesday:																
Anona West Stag	8pm	104944	50													\$ -
Wednesday Brown Baggers	Trinity Episcopal	148609	\$134					\$ 50								\$ 50
Men's- Winfield	BHS	148611	\$400			\$ 100										\$ 100
Gift of Sobriety - Bloomingdale	St. Isadore Catholic	176124	\$90	\$ 50												\$ 50
Anona West 5:30pm "AA Study Group"	Anona West	149311							\$ 15							\$ 15
Women's- Winfield	BHS	148610	\$70	\$ 40							\$ 40					\$ 80

Thursday:																
Love In The Nick of Time	Warrenville- Noon	167659	\$100				\$ 50	\$ 50								\$ 100
Noon Big Book- Wheaton	Trinity Episcopal	174566	\$30													\$ -
AA Potpourri	Anona West - 5:30	149311	\$45													\$ -
Glen Ellyn West	St. Petronille - Basement	135625														\$ -
Thursday DuPage Open	Health Dept. Wheaton	1003105	\$100	\$ 100				\$ 50								\$ 150

Friday:																
Glen Ellyn- Butterfield	St. Lukes Lutheran	104702														\$ -
Friday Night Corner- Bloomingdale	St. Isadore	177189														\$ -
Friday Big Book Snippets	St. Pauls, Bloomingdale	714482	\$55	\$ 30			\$ 40									\$ 70
Woman's Journey Through the 12 Steps	Trinity Episcopal	706128														\$ -
Friday Night 12 & 12	Southminster Presbyterian	174563	\$25													\$ -
Friday Nite ATC	BHS	138612	\$250					\$ 100								\$ 100
Friday 12&12	Anona West	149311						\$ 40								\$ 40
Came to Believe	Trinity Episcopal	169577						\$ 40								\$ 40
Friday Nite Step	Trinity Episcopal	104950						\$ 25			\$ 25					\$ 50

Saturday:																
Winfield Open	CDH	104955														\$ -
This Is It	Trinity Episcopal	614171														\$ -
Glendale Heights Open "449"	Glen Oaks Hospital	139541														\$ -
Weekend Eye Openers- Warrenville	Trinity Lutheran	604498	\$30					\$ 25								\$ 25
WOW - Wheaton	Pleasant Hill Comm. Church	636738	\$25													\$ -
Noon Grapevine Meeting	Trinity Episcopal															\$ -
Anona Saturday Morning	Anona West - 10:30 AM		\$50								\$ 50					\$ 50

Unattributable*																
Nuts & Cakes & Flakes	Home Meeting	718655		\$ 13												\$ 13

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

MONTHLY TOTALS				\$ 108	\$ 380	\$ 115	\$ 290	\$ 380	\$ 165	\$ 40	\$ 350					\$1,828
YEARLY TOTALS			\$2,742	\$ 108	\$ 488	\$ 603	\$ 893	\$ 1,273	\$ 1,438	\$ 1,478	\$ 1,828					

EXPENSES:		PRIOR YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
Vendor															
Ansercall24		\$1,820	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140	\$ 140					\$ 1,120
U.S. Postal Service		\$82							\$ 92						\$ 92
Deluxe Corporation															\$ -
Yellow Pages(DexOne)		\$552	\$ 46	\$ 47	\$ 46	\$ 47	\$ 46	\$ 47	\$ 46	\$ 47					\$ 372
Website Hosting		\$80			\$ 80										\$ 80
MONTHLY TOTALS		\$2,534	\$ 186	\$ 187	\$ 266	\$ 187	\$ 186	\$ 187	\$ 278	\$ 187					\$ 1,664

SUMMARY:																
2019 Financial Position																
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	
Contributions		\$2,742	\$ 108	\$ 380	\$ 115	\$ 290	\$ 380	\$ 165	\$ 40	\$ 350					\$ 1,828	
Expenses		\$2,534	\$ 186	\$ 187	\$ 266	\$ 187	\$ 186	\$ 187	\$ 278	\$ 187					\$ 1,664	
Surplus (Deficit)		\$208	\$ (78)	\$ 193	\$ (151)	\$ 103	\$ 194	\$ (22)	\$ (238)	\$ 163					\$ 164	
Year-to-Date			\$ (78)	\$ 115	\$ (36)	\$ 67	\$ 261	\$ 239	\$ 1	\$ 164						

Respectfully,

John Starshak
John Starshak

