

INTERGROUP MTG CASH SUMMARY	April (May 17)		May (Jun 14)		June (Jul 12)	
CASH TOTAL on departure	2752.29		1042.69		1130.62	
7th Tradition Deposit		1379.08		-183.07		398.12
FWS Direct Donations Deposit		383.21		291.50		10.00
Other	Overage	11.10				
Literature Deposit		990.00		934.26		722.50
Cash on arrival:		0.00		0.00		300.00
Income:		3331.64		2115.16		1981.21
Intergroup Donations		1947.33		837.63		1239.67
FWS Direct Donations		383.21		291.50		10.00
Other		11.10				
Literature		990.00		934.26		722.50
Bottom Line Return		0.00		51.77		9.04
ABM Petty Cash Return						
Expenses and Payouts:		579.35		1072.47		1150.59
Bottom Line Payout		322.65		300.00		300.00
Rent				30.00		20.00
Newcomer Packets & svc bks - Suzanne		256.70		401.67		
Other			Lisa ABM	305.00	Newell	9.59
Other			Shari	35.80	Mailbox	21.00
Other					ABM pty\$	800.00
Meeting Donations - 2015	IG	FWS	IG	FWS	IG	FWS
SU 830a - LOS FELIZ: Spirituality	117.00	71.00	25.00	13.00	34.00	10.00
SU 930a - CULVER CITY: Focus on Addiction	15.50				50.00	
SU 1245p - ATWATER: Cyber Sober Stag	5.00					
SU 2p - LONG BEACH: Women's Stag						
SU 4p - WOODLAND HILLS						
SU 4p - WLA/CULVER CITY: Newcomers	42.00		59.00			
SU 5p - HOLLYWOOD: Aorexia			6.00	2.50		
SU 730p - BRENTWOOD: Women's Stag	40.00	20.00	122.00	80.00	51.10	
SU 730p - E HOLLYWOOD: Kaiser Step Study	25.00		50.00		22.00	
M 730a - N HOLLYWOOD: Intrigue at Work						
M 840a - LA, Farmer's Mkt: TGIM	200.00	60.00				
M 12p - BRENTWOOD			25.00			
M 6p - HOLLYWOOD	161.72					
M 730p - LA: SHARE						
M 730p - SM: Fall in Love with the Steps						
M 8p - HANCOCK PRK: Topline	62.06				47.73	
T 730a - LA, Farmer's Mkt: Getting Current	213.30	142.21			272.00	
T 845a - LA, Farmer's Mkt: Getting Current						
T 730p - SM: Solutions					160.00	
T 630p - VENTURA: Keeping Current						
T 630p - LA VERNE: Women's Stag						
T 630p - Manhattan Beach			30.00		35.00	
T 715p - LONG BEACH: Kaiser	24.00					
T 730 - PASADENA: Meditation						
T 745p - HOLLYWOOD: Anorexia	86.25					
W 10a - SILVERLAKE: Powerlessness	254.50					
W 630p - SM: Women's focus on sexuality					1.00	
W 730p - LA, Farmer's Mkt: Fntsy Isl Stag	83.00	55.00	80.00	52.00		
W 730p - SHERMAN OAKS: Newcomer						
W 730p - SM, X-roads: Steps					15.94	
W 8p - CULVER CITY: Anorexia						
W 830p - ATWATER VILLAGE: Meditation					35.00	
TH 730a - LA, Farmer's Mkt: Book Study			105.58			
TH 630p - HOLLYWOOD, Village: Sex Addiction	53.00					
TH 730p - LONG BEACH: Sharing						
TH 8p - SM, X-Roads: Everybody Shares			20.27			
F 730a - LA, Farmer's Mkt: Women's Stag						
F 730a - NOHO: Steps 1, 2, 3 / Step into Serenity	10.00		5.00			
F 12 - BRENTWOOD						
F 630p - SM, 11th Step by the Sea (beach mtg)	58.00				91.90	
F 630p - WLA, Clare Foundation: Men's Stag						
F 630p - EaHo, Kaiser: Men's Stag	215.00		216.00	144.00	120.00	
F 7p - SHERMAN OAKS: Men's Stag						
F 8p - RESEDA: Meditation						
F 8p - WLA, SHARE: Withdrawl						
F 830p - ATWATER: Women's Stag	34.00	35.00				
SAT 930a - N HOLLYWOOD: Fantasy & Intrigue	94.00				110.00	
SAT 10a - SM: Artists in Recovery					189.00	
SAT 11a - WeHo: Newcomer Tools						
SAT -LA, Twin Towers Prison					5.00	
SAT 4p - SM: Answers in the Heart	26.00					
SAT 430p - ATWATER: Focus on Sober Dating						
SAT 6p - EaHo, Kaiser: Signs of Recovery						
SAT 630p - SHERMAN OAKS: Getting Sober	128.00		91.75			
SAT 6p - LONG BEACH: Back to Basics						
Unaccounted donation			2.03			
Totals	1947.33	383.21	837.63	291.50	1239.67	10.00