

LINCOLN INTERGROUP TREASURER'S REPORT

APRIL 24, 2015

BALANCE FORWARDED FROM MARCH 2015 \$1,046.54

CONTRIBUTIONS:

Clocktower Group \$40.00

Total Contributions: \$40.00 \$40.00
\$1,086.54

EXPENDITURES:

Corrections Distribution \$55.81

Post Office Box/1 year \$92.00

Omaha Central Office/schedules \$93.63

Total Expenditures: \$241.44 (\$241.44)

ENDING BALANCE FOR APRIL 2015 \$845.10

RESERVE FOR 2015 COMMITTEE BUDGETS:

Treatment Committee \$221.61

Corrections \$167.51

Hotline \$20.00

Website \$140.00

PI/CPC \$396.05

Intergroup Committee \$20.20

Total Budgeted Expenses: \$965.37 (\$965.37)

AVAILABLE BALANCE AFTER COMMITTEE BUDGETED EXPENSES: (\$120.27)

Thanks to the groups that contributed this month! Please mail check to:

For: Linc Intergroup	For: State of Nebr.	For: General Service Office
P.O. Box 6366	Area 41 Treasurer	Grand Central Station
Lincoln, NE 68506	117 S. 38th St. Apt. #1	P.O. Box 459
	Omaha, NE 68131	New York, NY 10163

This report accords with the bank statements and checkbook.

Respectfully submitted in service,

Lincoln Intergroup Treasurer

Bernice Slagle 402-570-8065