

LINCOLN INTERGROUP TREASURER'S REPORT  
DECEMBER 19, 2014

BALANCE FORWARDED FROM NOVEMBER 2014 \$1,133.19

CONTRIBUTIONS:

Monday Night Stag	\$57.17
Seeking Solutions	<u>\$142.00</u>

Total Contributions:	<u>\$199.17</u>	<u>\$199.17</u>
		<u>\$1,332.36</u>

EXPENDITURES:

Corrections Disbursement	<u>\$178.75</u>
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Total Expenditures:	<u>\$178.75</u>	<u>(\$178.75)</u>
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ENDING BALANCE FOR DECEMBER 2014 \$1,153.61

RESERVE FOR 2014 COMMITTEE BUDGETS:

Treatment Committee	\$0.00
Corrections	\$0.00
Hotline	\$20.00
Website	\$0.00
PI/CPC	\$0.00
<u>Intergroup Committee</u>	<u>\$0.00</u>

Total Budgeted Expenses:	<u>\$20.00</u>	<u>(\$20.00)</u>
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AVAILABLE BALANCE AFTER COMMITTEE BUDGETED EXPENSES: \$1,133.61

Thanks to the groups that contributed this month!

Please Mail Checks to...

For: Lincoln Intergroup  
Lincoln Intergroup  
P.O. Box 6366  
Lincoln, NE 68506

For: State of Nebraska:  
Area 41 Treasurer  
117 S. 38th Street Apt. #1  
Omaha, NE 68131

For: General Service Off  
Grand Central Station  
P.O. Box 459  
New York, NY 10163

This report accords with the bank statements and checkbook.

Respectfully submitted in service,  
Lincoln Intergroup Treasurer

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