

LINCOLN INTERGROUP TREASURER'S REPORT

MARCH 27, 2015

BALANCE FORWARDED FROM FEBRUARY 2015 \$1,013.19

CONTRIBUTIONS:

Spiritual Actions \$33.35

Total Contributions: \$33.35

\$1,046.54

EXPENDITURES:

NONE

\$0.00

Total Expenditures: \$0.00

\$0.00

ENDING BALANCE FOR MARCH 2015 \$1,046.54

RESERVE FOR 2015 COMMITTEE BUDGETS:

Treatment Committee	\$221.61
Corrections	\$223.32
Hotline	\$20.00
Website	\$140.00
PI/CPC	\$396.05
<u>Intergroup Committee</u>	<u>\$112.20</u>

Total Budgeted Expenses: \$1,115.13 (\$1,115.13)

AVAILABLE BALANCE AFTER COMMITTEE BUDGETED EXPENSES: (\$68.59)

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

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

Respectfully submitted in service,

Lincoln Intergroup Treasurer

Bernice Slagle 402-570-8065