

LINCOLN INTERGROUP TREASURER'S REPORT
MAY 29, 2015

BALANCE FORWARDED FROM APRIL 2015 \$845.10

CONTRIBUTIONS:

Monday Night Stag \$109.00

Total Contributions: \$109.00
\$954.10

EXPENDITURES:

NONE \$0.00

Total Expenditures: \$0.00 \$0.00

ENDING BALANCE FOR MAY 2015 \$954.10

RESERVE FOR 2015 COMMITTEE BUDGETS:

Treatment Committee	\$221.61
Corrections	\$167.51
Hotline	\$20.00
Website	\$140.00
PI/CPC	\$396.05
<u>Intergroup Committee</u>	<u>\$20.20</u>

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

AVAILABLE BALANCE AFTER COMMITTEE BUDGETED EXPENSES: (\$11.27)

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