

**LINCOLN INTERGROUP TREASURER'S REPORT APRIL 2019 - FINAL**

CHECK BOOK BALANCE FORWARDED FROM MARCH 27, 2019 **\$5,183.23**

CONTRIBUTIONS:

**Total Contributions: \$0.00** \$0.00

\$5,183.23

EXPENDITURES:

Corrections Committee	\$49.63
PI/CPC	\$250.00
Adam Wilson - food for May 18	\$50.00
St James UMC	\$50.00

**Total Expenditures: \$399.63** \$399.63

CHECK BOOK BALANCE AS OF APRIL 30, 2019 **\$4,783.60**

OUTSTANDING CHECKS

BANK BALANCE -- As of APRIL 30, 2019 \$4,783.60

AVAILABLE FUNDS (checkbook balance - remaining budgeted funds) \$2,414.81

BUDGETED FUNDS	Beginning	Disbursed	Remaining
Corrections	\$198.92	\$49.63	\$149.29
Hotline	\$20.00	\$0.00	\$20.00
Website	\$170.00	\$0.00	\$170.00
PI/CPC	\$490.19	\$250.00	\$240.19
Special Events	\$1,500.00	\$419.00	\$1,081.00
Treatment	\$708.31	\$0.00	\$708.31
Intergroup Committee	\$390.00	\$0.00	\$390.00
<b>Total Budgeted Expenses:</b>	<u><b>\$3,477.42</b></u>	<u><b>\$718.63</b></u>	<u><b>\$2,368.79</b></u>

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

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

For: Area 41  
Area 41 Treasurer  
16758 Arcadia  
Omaha, NE 68116

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

Respectfully submitted in service,  
Lincoln Intergroup Treasurer  
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