

**DISTRICT # 20 UNITY COUNCIL  
CONTRIBUTIONS**

<b>GROUP</b>	<b>Treasurer</b>	<b>JAN-OCT</b>	<b>Dec-09</b>	<b>2009</b>	<b>Feb-10</b>	<b>Apr-10</b>	<b>Jun-10</b>	<b>Aug-10</b>	<b>Oct-10</b>	<b>Dec-10</b>	<b>JAN-DEC 201</b>
<b>Mon &amp; Fri Lunch</b>	Camile		\$100.00				\$80.00		\$100.00	\$100.00	\$280.00
<b>Mon Night Edenville</b>	Holly R		\$50.00						\$40.00		\$40.00
<b>Fri am What's the point</b>	Ron S		\$25.00								\$0.00
<b>Fri Night Freedom</b>	LC Bob		\$46.00		\$30.00			\$100.00	\$40.00	\$80.00	\$250.00
<b>Sunday 12 + 12</b>	Dick R		\$60.00				\$60.00			\$50.00	\$110.00
<b>CBP Hospital 10am</b>	Bob V		\$50.00			\$50.00	\$100.00		\$100.00		\$250.00
<b>Sun Night Unitarian Chapel Lane</b>	Pete F Charles G		\$60.00		\$60.00						\$0.00 \$60.00
<b>Mon Night Beginner</b>	Craig							\$60.00			\$60.00
<b>Tues Night Methodist</b>	Bob K										\$0.00
<b>Tues Willing to grow</b>	Melissa										\$0.00
<b>Thurs Altered States</b>	Al K					\$60.00					\$60.00
<b>Sat Night Downtown</b>	Al K					\$70.00					\$70.00
<b>Thurs 1st Things 1st</b>	Bob V				\$100.00	\$50.00		\$75.00	\$50.00		\$275.00
<b>Wed Night Ryans</b>											\$0.00
<b>Tues AM Comm Ctr</b>	Ron D				\$30.00					\$60.00	\$90.00
<b>Sat Breakfast Comm Ctr</b>	Liz A										\$0.00
<b>Mon Night Chestnut Hill</b>	Jamie B					\$50.00					\$50.00
<b>Thurs Night Sanford</b>	Ted R				\$60.00	\$60.00			\$60.00	\$60.00	\$240.00
<b>Thurs Night Chapel Lane Workshops</b>	Steve E							\$60.00		\$60.00	\$120.00
<b>Communications comm.</b>							\$57.00			\$35.00	\$92.00
<b>Wed noon MCC</b>	Bob						\$55.00				\$55.00
<b>TOTAL</b>		<b>\$1,777.00</b>	<b>\$391.00</b>	<b>\$2,168.00</b>	<b>\$280.00</b>	<b>\$340.00</b>	<b>\$352.00</b>	<b>\$295.00</b>	<b>\$390.00</b>	<b>\$445.00</b>	<b>\$2,102.00</b>

**EXPENSES**

	<b>JAN-OCT</b>	<b>Dec-09</b>	<b>2009</b>	<b>Feb-10</b>	<b>Apr-10</b>	<b>Jun-10</b>	<b>Aug-10</b>	<b>Oct-10</b>	<b>Dec-10</b>	<b>JAN-DEC 10</b>
<b>King Communications</b>	\$1,326.72	\$286.53	\$1,613.25	\$140.17	\$236.20	\$239.16	\$212.55	\$313.87	\$212.34	\$1,354.29
<b>Anniversary Coins</b>	\$119.76	\$123.24	\$243.00						\$193.34	\$193.34
<b>Grapevine</b>	\$121.50		\$121.50							\$0.00
<b>Post Office Box</b>	\$60.00		\$60.00				\$60.00			\$60.00
<b>Postage</b>	\$37.60	\$8.40	\$46.00							\$0.00
<b>Workshop</b>	\$165.51		\$165.51			\$156.63			\$132.37	\$289.00
<b>Donations</b>	\$125.00		\$125.00							\$0.00
<b>Area 32 Donation</b>	\$95.00		\$95.00							\$0.00
<b>Communications comm.</b>								\$23.00		\$23.00
<b>TOTAL EXPENSES</b>	<b>\$2,051.09</b>	<b>\$418.17</b>	<b>\$2,469.26</b>	<b>\$140.17</b>	<b>\$236.20</b>	<b>\$395.79</b>	<b>\$272.55</b>	<b>\$336.87</b>	<b>\$538.05</b>	<b>\$1,919.63</b>
<b>CHECK BOOK BALANCE</b>	<b>\$93.60</b>	<b>\$66.43</b>	<b>\$66.43</b>	<b>\$206.26</b>	<b>\$310.06</b>	<b>\$266.27</b>	<b>\$288.72</b>	<b>\$341.85</b>	<b>\$248.80</b>	