

YTD LAKESIDE UNITY MEETING DONATION WORKSHEET 2022

Meeting	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Kleansville	\$ 49.00	\$ 46.00	\$ -	\$ 130.55	\$ 165.00	\$ 175.65	\$ 53.00						\$ 619.20
PosiTalk	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ -						\$ 120.00
Key Tag ana Hug	\$ 61.00	\$ 90.00	\$ -	\$ 105.00	\$ 73.00	\$ 79.00	\$ 32.00						\$ 440.00
New Connections	\$ 43.00	\$ 11.00	\$ 21.00	\$ 42.00	\$ 6.00	\$ 17.00	\$ 26.00						\$ 166.00
Coffee and Recove	\$ 32.00		\$ 127.00	\$ 87.00	\$ 70.00	\$ -	\$ -						\$ 316.00
TGIF	\$ -	\$ -	\$ -	\$ 105.00	\$ 60.00	\$ 50.00	\$ 60.00						\$ 275.00
Surrender on Satu	\$ 79.00	\$ 100.00	\$ 87.25	\$ 80.00	\$ 124.00	\$ -	\$ 100.00						\$ 570.25
Spiritual Solutions	\$ 40.00	\$ 78.00	\$ -	\$ 130.00	\$ 141.00	\$ 58.00	\$ -						\$ 447.00
Refuse to Use	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62.58						\$ 62.58
Area 7th Tradition	\$ -	\$ -	\$ 6.00	\$ -	\$ 13.00	\$ 6.00							\$ 25.00
Monthly Total	\$ 304.00	\$ 325.00	\$ 241.25	\$ 799.55	\$ 652.00	\$ 385.65	\$ 333.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,041.03

Activities Account													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Monies Out													\$ -
Monies In	\$ 35.19			\$ 293.25		\$ 181.75							\$ 510.19

PR Yearly Budget													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PR Funding													\$ 1,300.00
Phoneline	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00						\$ 70.00
Education													\$ -
Meeting Schedules			\$ 393.50										\$ 393.50
H&I/Literature													\$ -
													Current Remaining funding
													\$ 836.50

Literature													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Ordered	\$ 396.54	\$ -		\$ 1,264.59			\$ 712.83						\$ 2,373.96
Sold	\$ 191.25	\$ 22.90	\$ 266.14	\$ 552.91	\$ 39.00	\$ 206.30	\$ 297.25						\$ 1,575.75

Storage Unit													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00						\$ 483.00

Area Rent													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00						\$ 120.00