

Multi-District Area 54 2010 Revenue and Expense

			Balance	Revenue	Expense	Variance			
	01/16/10		\$2,477.94						
				\$2,786.35	\$2,372.79	413.56			
	01/15/11		\$2,891.50						
					Expense				donations*
					Summary:			Feb	35.00
								Feb	31.00
					261.00	printing/flyers		April	1131.00
					73.00	coffee/rent		April	28.50
					481.00	Conf/Convention		June	266.86
					411.82	literature		June	81.31
					340.41	Concept Workshop		Aug	151.68
					422.56	picnic		Aug	56.33
					<u>383.00</u>	GSR Workshop		Oct	221.00
					2372.79			Oct	44.71
								Oct	52.90
								Nov	433.90
	printing/flyers	rent/cof	conf/conv	literature	concept wrk	picnic	GSR wrk	Nov	34.09
Feb	107.00	7.00						Nov	65.00
April	48.00	8.00	247.00					Dec	153.07
June	36.00	8.00	44.00	268.66	340.41			Jan	<u>2786.35</u>
June	9.00								
Aug		8.00	190.00				372.56		
Oct	24.00	8.00					50.00	383.00	
Oct	25.00	13.00							*during some months, more than one deposit was made
Oct	12.00								
Nov		8.00							
Dec		8.00		143.16					
Jan		5.00							
	261.00	73.00	481.00	411.82	340.41	422.56	383.00	2372.79	