

**Intergroup YTD Expenses 2022**

Month	Insurance	Rent	Zoom	Hotline	Yellow Pages	Secretary	Treasurer	Website	Archives	Schedules	Alternative	Literature	Other	Total
January		\$120.00	\$15.89	\$128.03	\$45.00			\$127.08	\$26.50	\$80.00	\$79.61	\$620.10		\$1,242.21
February														\$0.00
March														\$0.00
April														\$0.00
May														\$0.00
June														\$0.00
July														\$0.00
August														\$0.00
September														\$0.00
October														\$0.00
November														\$0.00
December														\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$15.89</b>	<b>\$128.03</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127.08</b>	<b>\$26.50</b>	<b>\$80.00</b>	<b>\$79.61</b>	<b>\$620.10</b>	<b>\$0.00</b>	<b>\$1,242.21</b>
<b>Average</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$15.89</b>	<b>\$128.03</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127.08</b>	<b>\$26.50</b>	<b>\$80.00</b>	<b>\$79.61</b>	<b>\$620.10</b>	<b>\$0.00</b>	

Expenses Other:

**General Fund Income**

Month	Contributions	Literature	Total
January	\$946.38	\$0.00	\$946.38
February			\$0.00
March			\$0.00
April			\$0.00
May			\$0.00
June			\$0.00
July			\$0.00
August			\$0.00
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
<b>Total</b>	<b>\$946.38</b>	<b>\$0.00</b>	<b>\$946.38</b>
<b>Average</b>	<b>\$946.38</b>	<b>\$0.00</b>	

**Activity Fund Income vs. Expenses**

Month	Contributions	Expenses	Total
January	\$97.51	\$600.00	-\$502.49
February			\$0.00
March			\$0.00
April			\$0.00
May			\$0.00
June			\$0.00
July			\$0.00
August			\$0.00
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
<b>Total</b>	<b>\$97.51</b>	<b>\$600.00</b>	<b>-\$502.49</b>
<b>Average</b>	<b>\$97.51</b>	<b>\$600.00</b>	

**Literature Income vs. Expenses**

Month	Income	Expense
January	\$0.00	\$620.10
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
<b>Total</b>	<b>\$0.00</b>	<b>\$620.10</b>
<b>Average</b>	<b>\$0.00</b>	<b>\$620.10</b>