Treasurer's Report For
April 2009 COLA

Opening Balance	$448.20

Group Donations	**March**
Circle of Hope	$0.00
Daylight Again	$0.00
Friends in Recovery	$0.00
Hope & Freedom	$0.00
IWHAW	$0.00
Peace at Last	$0.00
Just for Today	$0.00
Recovery Rocks	$25.00
Sanity @ Seven	$5.90
Unity	$0.00
Winner's Circle	$0.00
Activities 10th Anniversary	$592.00
Change from Meeting List Purchased in February	$10.10
Total COLA Donations	$633.00

			Expenses	**March**
Embarq / Dex (Phonebook)		$33.25	Monthly	-$33.25
USA Mobility Beeper		$58.25	June & December	
Check #	1074	H&I		-$23.20
Check #	1075	Area Rent		-$10.00
Check #				$0.00
Check #				$0.00
Check #				$0.00
Check #				$0.00
Check #		_____		$0.00
Check #		_____		$0.00

Public Relations	**$35.00**
H&I	**$50.00**
Policy & Lit Review	**$100.00**
Helpline	**$40.00**
Secretary	**$100.00**
RCM	**$125.00**
Area Prudent Reserv	**$300.00**
Activities Seed	**$400.00**
Operating Expenses	**$1,150.00**

Total COLA Expenses	-$66.45
Closing Balance	**$1,014.75**