LAIG Treasurer Report

April 2024

Meeting Donations					Split 50/20/30			Current year to date 2023		Previous year to date 2023			WSO 7thTra	WSO Exces
Mtg #	Day	Time	Location	Amount	IG	Area	WSO	Total to IG	Total from Meeting	IG Contrib	Total 7th Tr	Gratitude	2024 YTD	&Gratitude
1636	Sun	7:30AM	Zoom	400.00	200.00	80.00	120.00	350.50	701.00	849.85	1,699.70		1851.07	608.0
2772	Sun	7:30am	AT Live					50.00	100.00	100.00	200.00			
125	Sun	10:00am	Hollywood	447.00	223.50	89.40	134.10	378.50	757.00	482.00	964.00			
1141	Sun	11:00am	Pasadena					114.00	228.00	397.00	794.00			
117	Mon	1;00pm	WEHO	0.00	0.00	0.00	0.00			100.00	200.00			
2749	Mon	6:30PM	MENS					335.00	670.00	250.00	500.00			
77	Mon	7:30pm	L.A.Motown	268.00	134.00	53.60	80.40	134.00	268.00	617.43	1,234.87			
11	Tues	10:00am	Los Angeles	0.00	0.00	0.00	0.00							
2253	Tues	6:00pm	SHARE					76.00	152.00	72.00	144.00			
8	Tues	6:30PM	Los Angeles					297.00	594.00	850.25	1,700.50			
2776	Tues	6:30PM	Melrose Live		0.00	0.00	0.00			0.00	0.00			
973	Tues	7:00pm	La Canada	231.00	115.50	46.20	69.30	250.00	500.00	768.00	1,536.00	-		
47	Wed	6:30pm	The Hills	0.00	0.00	0.00	0.00			0.00	0.00			
396	Sat	8:00am	La Canada	109.00	54.50	21.80	32.70	252.00	504.00	528.50	1,057.00			
2769	Sat	8:00AM	Zoom	158.00	79.00	31.60	47.40	164.00	328.00	465.14	930.29			
46	Sat	9:15am	La Canada	191.00	95.50	38.20	57.30	448.62	897.25	904.63	1,809.27			
				1,804.00	902.00	360.80	541.20	2,849.62	5,699.25	6,384.80	12,769.63	-		

Literature & other income					IG Expenses				
Income			Literature Sales	313.75	0	0	59.38	Postage	
			Donation/4/13	100.00			45.82	Office Expense	
							360.80	Area 1	
							541.20	WSO split	
							66.00	Coffee/felowship	
							168.00	Literature purchase	
					Total expense		1,241.20		
					Month net income		976.55		
Total lit income					Bank Balance			6,678.21	
Total Gross Income		2,217.75							
					Outstanding checks			1,094.20	#814,816,817
					Prudent Reserve			2,000.00	
					Social fund			200.00	
					Reserve for	2024 Event		600.00	
					Convention Scholarship 2024			5 Paid	
					Fund Balances			3,894.20	
					Excess funds			2,784.01	