

LAIG Treasurer Report
April 2025 (as of May 11, 2025)

CURRENT MONTH MEETING DONATIONS					SPLIT 50/20/30			YEAR TO DATE (2025)		PREVIOUS YEAR (2024)		GRATITUDE
meeting #	day	time	location	amount	LA IG	Area 1	WSO	total to IG	meeting total	total to IG	meeting total	meeting total
1636	Sunday	7:30AM	Zoom	0.00	0.00	0.00	0.00	0.00	0.00	642.50	1,285.00	0.00
2772	Sunday	7:30AM	AT Center Live	0.00	0.00	0.00	0.00	0.00	0.00	150.00	300.00	0.00
125	Sunday	10:00AM	Hollywood	87.00	43.50	17.40	26.10	152.00	304.00	672.00	1,344.00	0.00
1141	Sunday	11:00AM	Pasadena	0.00	0.00	0.00	0.00	70.50	141.00	393.00	786.00	0.00
117	Monday	1:00PM	WEHO	0.00	0.00	0.00	0.00	150.00	300.00	0.00	0.00	0.00
2749	Monday	6:30PM	Mens' stag	0.00	0.00	0.00	0.00	465.80	931.59	961.00	1,922.00	0.00
77	Monday	7:30PM	L.A. Motown	182.00	91.00	36.40	54.60	294.50	589.00	347.00	694.00	0.00
2253	Tuesday	6:00PM	SHARE	0.00	0.00	0.00	0.00	0.00	0.00	187.00	374.00	0.00
8	Tuesday	6:30PM	Los Angeles	0.00	0.00	0.00	0.00	81.50	163.00	720.00	1,440.00	0.00
2776	Tuesday	6:30PM	Melrose Live	0.00	0.00	0.00	0.00	0.00	0.00	46.00	92.00	0.00
973	Tuesday	7:00PM	La Cañada Zoom	130.00	65.00	26.00	39.00	310.00	620.00	742.50	1,485.00	40.00
47	Wednesday	6:30PM	The Hills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Thursday	7:30PM	Book Study	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
396	Saturday	8:00AM	La Cañada Live	106.00	53.00	21.20	31.80	293.00	586.00	767.00	1,534.00	120.00
2769	Saturday	8:00AM	Zoom	126.00	63.00	25.20	37.80	366.00	732.00	627.16	1,254.31	0.00
46	Saturday	9:15AM	La Cañada Live	160.00	80.00	32.00	48.00	270.62	541.23	1,158.50	2,316.99	0.00
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total current month meeting donations				791.00	395.50	158.20	237.30	2,541.41	5,082.82	7,413.65	14,827.30	160.00

OTHER CURRENT MONTH INCOME		
date	description	amount
5/3/2025	Serenity Shindig cash collected	60.00
5/11/2025	Literature sales	28.00
total other current month income		88.00

CURRENT MONTH EXPENSES		
date	description	amount
5/3/2025	Serenity Shindig contribution to LCIF (church)	(100.00)
5/3/2025	Serenity Shindig raffle prizes	(131.27)
5/3/2025	Serenity Shindig coffee	(46.34)
5/9/2025	lahow.org domain name renewal	(46.34)
total current month expenses		(323.95)

CURRENT MONTH SUMMARY	
monthly gross income (meeting donations + other)	879.00
monthly expenses	(323.95)
monthly net income	555.05

YEAR-TO-DATE EXCESS CONTRIBUTIONS TO WSO	
date	amount
1/19/2025	1,000.00
4/13/2025	1,000.00
YTD total	2,000.00

OUTSTANDING CHECKS		
check #	description	amount
856	LCIF 5/3	(100.00)
857	WSO 5/11	(237.30)
858	Area 1 5/11	(158.20)
total outstanding checks		(495.50)

ACCOUNT RECONCILIATION	
current bank balance	6,175.35
outstanding checks	(495.50)
prudent reserve	(2,000.00)
social fund	(200.00)
reserve for 2025 event	(600.00)
total earmarked	(3,295.50)
excess (balance - earmarked)	2,879.85