	Group Co										-				
Ln	<u>Grp #</u>	Group Name	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	Dec	<u>Total</u>
1	04500	Yellow Box Naperville, Monday 7 pm													\$0.00
2	08909	Aurora, Wednesday 9:30 am				\$170.00									\$170.00
3	20655	LaGrange, Friday 9:00 am	\$169.20												\$169.20
4	24164	St. Charles, Tuesday 7:30 pm				\$58.00									\$58.00
5	30514	Batavia, Sunday 5:00 pm													\$0.00
6	32222	Elmhurst, Saturday 10:15 am				\$300.00									\$300.00
7	35325	River Forest, Saturday 9:00 am	\$45.00												\$45.00
8	35368	Aurora, Thursday 7:00 pm													\$0.00
9	35752	Darien, Tuesday 5:30 pm													\$0.00
10	36157	Roselle, Saturday 8:30 am	\$192.00			\$168.00									\$360.00
11	38938	Burr Ridge, Saturday 8:00 am				\$160.20									\$160.20
12	39585	Winfield, Sat 9:00 am - CLOSED?													\$0.00
13	40019	Oak Park, Sunday 7:00 pm													\$0.00
14	45133	DeKalb, Mon 10:00 am - CLOSED?													\$0.00
15	47257	Downers Grv, Thurs noon - CLOSED?													\$0.00
16	50044	LaGrange, Sunday 7:00 pm	\$169.20												\$169.20
17	51048	Wed 6:30 Zoom B2B	\$202.80			\$180.00									\$382.80
18	52223	Riverside, Tuesday 7:00 p.m.	· · ·												\$0.00
19	54618	DeKalb, Sat 11:00 am - CLOSED													\$0.00
20	57344	Sterling, IL, Monday 1pm													\$0.00
21	89078	Online Meeting Saturday 8:00 am													\$0.00
22	89823	Monday 7:30 PM Zoom	\$300.00												\$300.00
	801054	Tuesday 7pm	\$300.00												\$0.00
	79095911	, i				\$158.40									\$158.40
24	19090911	Mary Bu****ert?	\$20.00		\$20.00	\$158.40									\$138.40
24		Samantha Cumm***gs	\$20.00		\$10.00										\$40.00
25		Samanana Samin' go			\$10.00										\$10.00
26		Total Contributions	\$1,098.20	\$0.00	¢20.00	\$1,194.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80
20			\$1,098.20	ŞU.UU	\$50.00	\$1,194.00	ŞU.UU	Ş0.00	Ş0.00	Ş0.00	Ş0.00	Ş0.00	Ş0.00	\$0.00	\$2,522.80
28		Personal,Workshops, Misc													\$0.00
															\$0.00
29 30															<u> </u>
30 31		Total Other Income	ć0.00	ć0.00	ć0.00	¢0.00	ć0.00	<u> </u>							
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32		Total Deposits	<i>.</i>	ć0.00	ć20.00	<i></i>	ć0.00	ć0.00	<u> </u>	ć0.00	<u> </u>	<u> </u>	ć0.00	<u> </u>	<u> </u>
33			\$1,098.20	\$0.00	\$30.00	\$1,194.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ŞU.00	\$2,322.80
_		YTD TOTALS		¢4 000 20	64 400 00	¢2,222,00	ća 222 02	63 333 65	62 222 02	62 222 22	62 222 22	62 222 02	62 222 02	62.222.02	63 333 65
		TID TOTALS		\$1,098.20	\$1,128.20	\$2,322.80	\$2,322.80	ŞZ,3ZZ.80	şz,3zz.80	ŞZ,3ZZ.80	ŞZ,3ZZ.80	ŞZ,3ZZ.80	\$2,322.80	\$2,322.80	\$2,322.80