

SECULAR AA, INC.  
 TREASURER'S REPORT  
 01/01/2018 - 12/31/2018

<b>BEGINNING BANK BALANCES AS OF 01/01/18:</b>		<b>\$2,321.43</b>
<b>GROUP CONTRIBUTIONS:</b>		
Cape Coral Freethinkers	100.00	
Chicago AAAA Group	160.00	
Freethinkers of Southern Nevada	400.00	
Secular AA Kalamazoo	35.00	695.00
<b>INDIVIDUAL CONTRIBUTIONS:</b>		
Aaron D.	50.00	
Andrew H.	10.00	
Carol P.	80.00	
Courtney S.	80.00	
Dave S.	200.00	
David D.	104.00	
David T.	25.00	
Elizabeth H.	500.00	
Ernest B.	20.00	
Frederick H.	185.00	
George S.	135.00	
Integrated BW	10.00	
Janice R.	40.00	
Joy R.	340.00	
Justin H.	20.00	
Kimberley S.	100.00	
Marian J.	10.00	
Marisa B.	20.00	
Mary C.	50.00	
Oren T.	10.00	
Shawn C.	1.44	
Stephen F.	25.00	
Stephen N.	35.00	
Steve A.	3,000.00	
Thomas G.	10.00	
Thomas S.	80.10	5,140.54
<b>TOTAL CONTRIBUTIONS:</b>		<b>5,835.54</b>
<b>EXPENSES:</b>		
AA World Services - contribution	100.00	
Griffin Underwriting - Board insurance	680.50	
Nevada Secretary of State - Annual report	50.00	
Monzilla Media - website expense	80.00	
Paypal Fees	94.06	
<b>TOTAL EXPENSES:</b>		<b>-1,004.56</b>
<b>BANK ACCOUNT BALANCE AS OF 12/31/2018:</b>		<b>\$7,152.41</b>