

| | | | Year Total |
|--------------------------|-----------------------|---|--------------------|
| INCOME | Meetings: | WI Rapids Group #27297 | \$0.00 |
| | | Monday/Thursday noon | \$192.03 |
| | | Monday 5:30 | \$439.05 |
| | | Tuesday 7 p.m. | \$103.65 |
| | | Wednesday noon | \$148.60 |
| | | Wednesday 6:30 p.m. | \$122.04 |
| | | Thursday 7:30 p.m. | \$200.73 |
| | | Friday Noon Mt Olive | \$0.00 |
| | | Friday 5:30 p.m. | \$321.03 |
| | | Saturday 8:30 a.m. | \$353.40 |
| | | Sunday 9 a.m. | \$688.31 |
| | | Dodgeville | \$0.00 |
| | | Janesville | \$24.84 |
| | | Janesville Mon 7 p.m. (now part of Rockford I | \$20.00 |
| | | Sun Prairie (Thursday) | \$30.00 |
| | | Stevens Point | \$15.00 |
| | Meetings Total | | \$2,658.68 |
| | Marathons: | | \$250.00 |
| | Holiday Meetings | only Labor Day | \$12.00 |
| | Raffles and Sales | | \$532.00 |
| | Interest | | \$9.62 |
| | Big Book Retreat | | \$10,525.00 |
| TOTAL INCOME 2008 | | | \$13,987.30 |
| EXPENSES: | | | |
| | | Bank Charges (explain) - ordered checks | \$32.40 |
| | | Liability Insurance | \$325.00 |
| | | TDS - Help Line | \$50.04 |
| | | Copying - Meeting Lists | \$249.83 |
| | | EDI Newsletters and postage | \$345.85 |
| | | Copying - We Care Lists | \$8.75 |
| | | Misc. Copies | \$5.17 |
| | | Meeting Support | \$38.70 |
| | | Big Book Study (includes 2007 +dep. 2008) | \$10,795.54 |
| | | Office Supplies/Phone Calls | \$0.56 |
| | | P.O. box rental (pd 1/2 yr), Postage | \$62.80 |
| | | Public Information - website address renew | \$48.00 |
| | | Region V donation | \$620.00 |
| | | WSO donation | \$620.00 |
| | | Rent to Mt. Olive - MAI meetings | \$160.00 |
| | | Marathons | \$245.24 |
| | | Literature - marathon raffles | \$45.00 |
| | | Rent to Meriter for Holiday meetings | \$60.00 |
| | | Other | |
| TOTAL EXPENSES | | | \$13,712.88 |
| Checking | | | \$3,706.50 |
| Savings | | | \$341.56 |
| CD | | | \$1,399.23 |

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| GRAND TOTAL | | \$5,447.29 |
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