

West Michigan Intergroup
22-09208

Eric S Gemert
Treasurer
20397 Hayes Road
Big Rapids Michigan
49307-9439

Jan 16, 2009
Feb 15, 2010

Date	Ch #	Transaction Type	Savings		Trans	Checking		Fund Raiser		Common bond		Literature	
			Trans	Total		Total	Total	Trans	Total	Trans	Total		
01/25/10		Deposit		\$4,813.36									
		Retreat Reg #1		\$4,813.36		\$1,983.38	\$42.00	\$932.51	\$6.00	\$97.05	\$30.05	\$183.73	
		Retreat Scholarship gift		\$4,813.36		\$2,033.38		\$932.51		\$97.05		\$183.73	
				\$0.40		\$2,033.38		\$932.51		\$97.05		\$183.73	
12/31/09		250 WSO Translation Fund		\$4,813.76		\$1,983.38		\$932.51		\$97.05		\$183.73	
01/25/10		1000 Region V		\$4,813.76		\$1,843.38		\$932.51		\$97.05		\$183.73	
02/07/10		Contribution 41089		\$4,813.76		\$1,873.38		\$932.51		\$97.05		\$183.73	
02/15/10		Contribution 01953		\$4,813.76		\$1,893.48		\$932.51		\$97.05		\$183.73	
Savings and Checking Total				\$7,920.53									

Region V Assemblies		(Monthly 62.50)	\$2,600.65
WSBC		(Monthly 30.00)	\$2,364.13
Prudent Reserve			\$200.00
Available Funds		Total	\$5,164.78
			\$2,755.75