

LITERATURE FUND FINANCIAL OVERVIEW

LITERATURE FUND CONTRIBUTIONS (ON GIFT CARD 6552)

DATE	CONTRIBUTOR/RECIPIENT	AMOUNT	TOTAL AFTER TRANSACTION	ITEMS
10/31/24	DAAY IN THE PARK 50/50 COMMITTEE	300.00	300.00	INITIAL FUND CONTRIBUTION 3X B-1A BIG BOOK H/C
10/31/24	SUNRISE SOLUTIONS	-73.87	226.13	3X B-15 TWELVE STEPS AND TWELVE TRADITIONS S/C
11/11/24	MEMBER	1.00	227.13	
11/14/24	MEMBER	1.00	228.13	
12/07/24	MEMBER	5.00	233.13	
				2X B-30 BIG BOOK S/C
12/13/24	GRACEFUL INSPIRATIONS	-50.01	183.12	2X B-16 BIG BOOK S/C L/P

LITERATURE CONTRIBUTIONS (OTHER)

DATE	CONTRIBUTOR/RECIPIENT	AMOUNT	TOTAL AFTER TRANSACTION	ITEMS	VIA
11/07/24	HIGH NOON (THIBODAUX)	50.00	50.00	CONTRIBUTION	CHECK
12/09/24	WOMEN SHARING HOPE	13.43	63.43	CONTRIBUTION	CHECK
12/11/24	CONTEMPT PRIOR TO INVESTIGATION	-52.02	11.41	4X B-1A BIG BOOK H/C	4691

CONTRIBUTIONS TO T&C GIFT CARD 2537 (SEPARATE FROM LITERATURE FUND)

				CONTRIBUTION TO SERVICE BOARD T&C'S GIFT CARD (+\$10 FROM CENTRAL OFFICE, \$144 TOTAL DEPOSITED ON GIFT CARD 2537)
10/31/24	DAAY IN THE PARK 50/50 COMMITTEE	134.00	134.00	

183.12	TOTAL ON GIFT CARD 6552		370.43	TOTAL CONTRIBUTIONS TO DATE
11.41	TOTAL OTHER CONTRIBUTIONS		-175.90	TOTAL FUNDS SPENT TO DATE
194.53	CURRENT TOTAL FOR LITERATURE FUND		194.53	
	(AS OF 12/13/24)			

LITERATURE FUND FINANCIAL OVERVIEW

LITERATURE FUND RECIPIENTS (AS OF 12/13/24)

SUNRISE SOLUTIONS	73.87
CONTEMPT PRIOR TO INVESTIGATION	52.02
GRACEFUL INSPIRATIONS	50.01
TOTAL FUNDS SPENT TO DATE	175.90

LITERATURE FUND CONTRIBUTORS (AS OF 12/13/24)

DAAY IN THE PARK 50/50 COMMITTEE	300.00
HIGH NOON (THIBODAUX)	50.00
WOMEN SHARING HOPE	13.43
MEMBER	1.00
MEMBER	1.00
MEMBER	5.00
TOTAL CONTRIBUTIONS TO DATE	370.43

183.12 TOTAL ON GIFT CARD 6552

11.41 TOTAL OTHER CONTRIBUTIONS

194.53 CURRENT TOTAL FOR LITERATURE FUND
(AS OF 12/13/24)

370.43 TOTAL CONTRIBUTIONS TO DATE

-175.90 TOTAL FUNDS SPENT TO DATE

194.53

144.00 TOTAL CONTRIBUTIONS TO T&C GIFT CARD 2537 (SEPARATE FROM LITERATURE FUND)