

Expense Categories

Rent	Jim M.reim.	\$	120.00	
	Dave	\$	90.00	
	Rent 2nd qtr Feb	\$	420.00	
	Rent- Apr	\$	380.00	
	Rent Bal due	\$	40.00	
	Rent- Aug	\$	420.00	
	Rent Nov.	\$	420.00	\$ 1,890.00
Website/ Zoom	Website- .net registration	\$	50.53	
	Go Daddy Riem Bruce	\$	266.73	
	Zoom	\$	174.33	\$ 491.59
*Gopher State	Hosp. Suite	\$	601.04	
	New Signage	\$	40.00	
	Food	\$	635.46	\$ 1,276.50
Misc.	Checks	\$	29.56	
	Safe	\$	87.17	
	12 step board	\$	37.00	\$ 153.73
Contributions	Mpls. Intergroup		\$125.00	
	St. Paul Intergroup		\$125.00	
	Area 36		\$50.00	
	Dist. 17		\$50.00	
	GSO		\$150.00	\$500.00
Total Expenses			\$	4,311.82
Total Contributions/Revenue			\$	4,531.10
Income - Expenses			\$	219.28

FYI

*Gopher State	Total Costs	\$1,276.50
	Donations	-\$680.61
	Split with Gratitude Group	\$595.89
	Our Actual cost	\$297.95

