


| INTERGROUP RECEIPTS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$665.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | $\square$ |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Totals: |  |  |  |  |  |  |  |  |  |  | $\$ 665.81$ |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Events |  |  |  | 12 Within |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Date | Person/Entity | Check \# | Contrib. | Lit | Other | Retreat |  |  |  |  | Total |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| January | Total Contributions |  | \$665.81 |  |  |  |  |  |  |  |  |  |  |  | \$665.81 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Annual Retreat | Scholarship Funds To Be | ver From 20 | 9 5817 - | Ius (\$255 | Jan)(S3 | 5 Feb (S | 7 Mar (S35 | pr)(s295 | (g) $=$ \$17 |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | INT | RGROU | EXPEND | ITURES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | June |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Totals: |  |  |  | \$0.00 | \$461.41 | \$0.00 | \$29.95 |  |  |  |  | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 |  |  |  | \$0.00 |  |  |  |  |
|  |  | Totals: | \$553.90 | \$62.54 | \$0.00 |  |  |  | \$29.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | S0.00 | \$0.00 | S0.00 | Chairs |  | S0.00 |  | S0.00 |
|  |  |  |  |  |  |  | ixed |  |  |  |  |  | eps/Dels |  |  |  |  |  | Even |  |  |  |  | Vithin |  |  |
| Date | Person/Entity | Check \# | Total | Tel | Ins | MS/P | Web | P/S | Rents | $\begin{array}{r} \text { R71 } \\ \text { wso } \\ \hline \end{array}$ | Air | Hotel | M/G/T | Food | Reg | Lit | Other | Re-treat | Bday | Unity | Idea | Spon | 12/12 | Misc | Com | Out |
| 6/4/2024 | Pair Networks | Debit | \$12.00 |  |  |  | \$12.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6/4/24 | Uhaul | Auto | \$29.95 |  |  |  |  |  | \$29.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06/06/24 | Jessica F. | PayPal | \$435.50 |  |  |  | \$435.50 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06/04/24 | Mailchimp | Debit | \$13.91 |  |  |  | \$13.91 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06/19/24 | Verizon | Auto | \$62.54 | \$62.54 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | $\$ 0.00$ $\$ 000$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | $\$ 0.00$ $\$ 0.00$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

