FINANCIAL REPORT
For Period 12/9/04 To 1/11/05

DISTRICT 19 GENERAL SERVICE
POST OFFICE BOX 1466
BURNSVILLE, MN 55337-0466

Balance:	**11/11/2004**		**$2945.51**
Reserve Fund	(1/6 of $2,200 budget)	367.00	
Operating Fund	(1/2 of $2,200 budget)	1100.00	
Beginning balance less reserves		**$1478.51**	

CONTRIBUTIONS:

Apple Valley Mon AM Women's Group
Dakota Alano Saturday 11:00 AM
St Stephen's Friday Women's Group
Apple Valley Friday Group
Dakota Alano Monday Big Book
Living Sober

TOTAL CONTRIBUTIONS: $ 204.55

EXPENDITURES:

Check #1381 – David A. Corrections	$63.32
Check #1382 – Vikki T. Mileage Area Committee Meeting	22.91
Check #1383 - Mary M. Copies, Mileage, Hotel Reimbursement	79.37
Check #1384 – Vikki T. Prepaid Copies	74.55

TOTAL EXPENDITURES: $ 240.15

ENDING BALANCE WITH RESERVE: $3,150.06

Next Meeting Is: Wed., 1/12/05 at Falcon Ridge Middle School: Time 7:00 pm (corner of Mc Andrews and Johnny Cake Road)