2:53 PM 02/21/25 Cash Basis

Intergroup Service Committee of the Fifth District Balance Sheet

As of January 31, 2025

	Jan 31, 25
ASSETS	
Current Assets Checking/Savings	
1007 · Petty Cash	29.19
1000 · Fifth Third Bank - 3001	9,202.97
1002 · Prudent Reserve	17,000.00
1004 · PayPal Transfers	25.00
Total Checking/Savings	26,257.16
Other Current Assets	
2120 · Payroll Asset	162.38
1200 · Undeposited Funds	1,166.61
1210 · Other Assets 12110 · Inventory Asset	11 011 08
1210 · Other Assets - Other	11,011.98 56.84
Total 1210 · Other Assets	11,068.82
Total Other Current Assets	12,397.81
Total Current Assets	38,654.97
TOTAL ASSETS	38,654.97
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	
2000 · Accounts Payable	-54.10
Total Accounts Payable	-54.10
Other Current Liabilities 2400 · Payroll Liabilities 2410 · Federal Withholding 2420 · Soc Sec Withholding 2430 · Medicare Withholding 2400 · Payroll Liabilities - Other	165.00 372.00 87.00 101.83
Total 2400 · Payroll Liabilities	725.83
2500 · Sales Tax Payable	189.03
Total Other Current Liabilities	914.86
Total Current Liabilities	860.76
Total Liabilities	860.76
Equity 3000 · Opening Balance Equity 3200 · Unrestricted Net Assets Net Income	514.17 41,081.28 -3,801.24
Total Equity	37,794.21
TOTAL LIABILITIES & EQUITY	38,654.97

Intergroup Service Committee of the Fifth District Profit & Loss

January 2025

	Jan 25
Ordinary Income/Expense	
Income 4300 · Direct Public Support 4325 · Group Contributions 4330 · Individual Contributions 4340 · IGR 7th Tradition Basket	3,353.57 631.80 21.00
Total 4300 · Direct Public Support	4,006.37
4000 · Bookstore Sales 4010 · AA Sales 4020 · Non AA Sales 4000 · Bookstore Sales - Other	1,230.99 1,605.64 39.62
Total 4000 · Bookstore Sales	2,876.25
Total Income	6,882.62
Cost of Goods Sold 5000 · Cost of Inventory Sold 5100 · Inventory Adjustment	1,809.40 1,160.43
Total COGS	2,969.83
Gross Profit	3,912.79
Expense 6000 · Contract Services 6020 · Outside Contract Services	675.00
Total 6000 · Contract Services	675.00
6200 · Facilities and Equipment 6210 · Maintenance & Supplies 6200 · Facilities and Equipment - Other	155.15 957.89
Total 6200 · Facilities and Equipment	1,113.04
6300 · Insurance	1,045.21
6400 · Utilities 6410 · Electricity 6415 · Rent Expense 6420 · Telephone & Internet 6425 · Waste Management	75.77 968.03 323.38 29.33
Total 6400 · Utilities	1,396.51
6500 · Operations 6516 · Credit Card Fees 6517 · PayPal Fees 6520 · IT Support 6535 · Printing and Copying	67.98 3.96 120.14 438.00
Total 6500 · Operations	630.08
7000 · Admin & Business Exp 7010 · Business Registration Fees	70.00
Total 7000 · Admin & Business Exp	70.00
7400 · Payroll Expenses & Taxes 7410 · Wages 7425 · Social Security 7430 · Medicare	3,000.00 186.00 43.50
Total 7400 · Payroll Expenses & Taxes	3,229.50

2:12 PM 02/21/25 Cash Basis

Intergroup Service Committee of the Fifth District Profit & Loss

January 2025

	Jan 25
8900 · Reconciliation Discrepancies	-311.77
Total Expense	7,847.57
Net Ordinary Income	-3,934.78
Other Income/Expense Other Income 8950 · Other Refunds, Rebates & AJE	133.54
Total Other Income	133.54
Net Other Income	133.54
Net Income	-3,801.24

2:58 PM 02/21/25 Accrual Basis

Intergroup Service Committee of the Fifth District Account QuickReport

January 1 through February 21, 2025

01/03/2025 Fresh Start Group (NP) 100.00 01/10/2025 Member 75.00 01/10/2025 Member 847.00 01/10/2025 Member 848.70 01/17/2025 Member 200.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member 65.82 01/17/2025 Member 65.82 01/17/2025 Member 186.00 01/17/2025 Member 186.00 01/17/2025 Member 186.00 01/24/2025 Member 111.00 01/24/2025 Member 101/24/2025 Member 111.00 01/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 101/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 200.00 02/03/2025 Member 200/03/2025 Member 200/03/2025 Member 327.00 02/03/2025 Member 327.00 03/03/2025 Member 327.00 03/03/2		Date	Name	Amount
01/03/2025 Eye Opener Group (PG) 312.00 01/03/2025 Fresh Start Group (NP) 100.00 01/10/2025 Member 75.00 01/10/2025 Member 847.00 01/10/2025 Member 847.00 01/10/2025 Member 944.88 01/17/2025 Member 920.00 01/17/2025 Member 95.82 01/17/2025 Member 95.82 01/17/2025 Member 95.82 01/17/2025 Member 95.82 01/17/2025 Member 95.83 01/12/2025 Member	800 · Direct Public Support			
01/03/2025 Fresh Start Group (NP) 100.00 01/10/2025 Member 75.00 01/10/2025 Member 847.00 01/10/2025 Member 8487.00 01/10/2025 Member 920.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member 156.82 01/17/2025 Member 156.82 01/17/2025 Member 166.82 01/17/2025 Member 166.00 01/24/2025 Member 166.00 01/24/2025 Member 111.00 01/24/2025 Member 111.00 01/24/2025 Member 200.00 01/24/2025 Member 126.00 01/24/2025 Member 200.00 01/24/2025 Member 500.00 01/24/2025 Member 500.00 01/24/2025 Member 126.00 02/03/2025 Member 126.00 02/03/2025 Member 126.00 02/03/2025 Member 50.20 02/03/2025 Member 140.00 02/03/2025 Member 150.00 02/14/2025 Member 160.00 01/03/2025 Member 160.00 01/03/	4325 · Group Contributions			
01/10/2025 Member 75.00 01/10/2025 Member 847.00 01/10/2025 Member 848.85 01/17/2025 Member 200.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member 65.82 01/17/2025 Member 65.82 01/17/2025 Member 36.90 01/24/2025 Member 186.00 01/24/2025 Member 111.00 01/24/2025 Member 40.00 01/24/2025 Member 500.00 01/24/2025 Member 600.00 02/03/2025 Member 125.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 140.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 50.20 02/14/2025 Member 140.00 02/21/2025 Member 140.00 02/21/2025 Member 50.00 02/21/2025 Member 50.00 02/21/2025 Member 140.00 02/21/2025 Member 50.00 01/03/2025 Member 50.00 01/03/202		01/03/2025	Eye Opener Group (PG)	312.00
01/10/2025 Member 84.85 01/17/2025 Member 200.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member 65.82 01/17/2025 Member 225.00 01/17/2025 Member 36.90 01/17/2025 Member 36.90 01/17/2025 Member 36.90 01/17/2025 Member 111.00 01/24/2025 Member 111.00 01/24/2025 Member 500.00 01/24/2025 Member 600.00 02/03/2025 Member 125.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Member 140.00 02/03/2025 Member 150.00 01/03/2025 Member 150.00 01/		01/03/2025	Fresh Start Group (NP)	100.00
01/10/2025 Member 200.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member 25.00 01/17/2025 Member 25.00 01/17/2025 Member 36.90 01/17/2025 Member 36.90 01/24/2025 Member 36.90 01/24/2025 Member 111.00 01/24/2025 Member 111.00 01/24/2025 Member 111.00 01/24/2025 Member 111.00 01/24/2025 Member 101/24/2025 Member 101/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 102/03/2025		01/10/2025	Member	75.00
01/17/2025 Member 200.00 01/17/2025 Member 100.00 01/17/2025 Member 65.82 01/17/2025 Member 25.00 01/17/2025 Member 36.99 01/24/2025 Member 111.00 01/24/2025 Member 111.00 01/24/2025 Member 500.00 01/24/2025 Member 600.00 02/03/2025 Member 125.00 02/03/2025 Member 125.00 02/03/2025 Member 50.20 02/03/2025 Member 125.00 02/03/2025 Member 140.00 02/03/2025 Member 150.00 02/14/2025 Member 140.00 02/03/2025 Member 150.00 02/14/2025 Member 160.00 02/14/2025 Member 150.00 02/14/2025 Member 160.00 02/14/2025 Member 160.00 02/14/2025 Member 160.00 02/14/2025 Member 160.00 02/14/2025 Member 170.00 02/14/2025 Member 170.00 02/14/2025 Member 170.00 01/03/2025 Member 170.00 01/17/2025 Member 100.00 01/26/2025 160.00 01/17/2025 Member 100.00 01/17/2025 Member 100.00 01/17/2025 Member		01/10/2025	Member	847.00
01/17/2025 Member 100.00 01/17/2025 Member 65.82 01/17/2025 Member 25.00 01/17/2025 Member 36.90 01/24/2025 Member 186.00 01/24/2025 Member 1111.00 01/24/2025 Member 500.00 01/24/2025 Member 500.00 01/24/2025 Member 500.00 01/24/2025 Member 500.00 01/24/2025 Member 600.00 01/24/2025 Member 600.00 01/24/2025 Member 125.00 02/03/2025 Member 125.00 02/03/2025 Member 125.00 02/03/2025 Member 125.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Member 150.00 02/03/2025 Member 150.00 01/03/2025 Member 150.0		01/10/2025	Member	84.85
01/17/2025 Member		01/17/2025	Member	200.00
01/17/2025 Member 25.00 01/17/2025 Member 36.90 01/24/2025 Member 111.00 01/24/2025 Member 40.00 01/24/2025 Member 500.00 01/24/2025 Member 500.00 01/24/2025 Member 500.00 01/24/2025 Member 600.00 01/24/2025 Member 700.00 01/24/2025 Member 700.00 01/24/2025 Member 700.00 01/24/2025 Member 700.00 02/03/2025 Member 700.00 02/14/2025 Member 700.00 01/03/2025 Member 90.00 01/10/2025 Member 90.00 01/		01/17/2025	Member	100.00
01/17/2025 Member 36.90 01/24/2025 Member 186.00 01/24/2025 Member 111.00 01/24/2025 Member 500.00 01/24/2025 Member 500.00 01/24/2025 Member 200.00 01/24/2025 Member 120.00 01/24/2025 Member 120.00 02/03/2025 Member 125.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 327.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Member 175.00 02/14/2025 Member 145.50 02/14/2025 Member 175.00 01/03/2025 Member 175.00		01/17/2025	Member	65.82
01/24/2025 Member 186.00 01/24/2025 Member 111.00 01/24/2025 Member 40.00 01/24/2025 Member 500.00 01/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 470.00 02/03/2025 Member 125.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 144.00 02/03/2025 Member 144.50 02/03/2025 Member 144.50 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Member 175.00 01/03/2025 Member 175.00		01/17/2025	Member	25.00
01/24/2025 Member 111.00 01/24/2025 Member 40.00 01/24/2025 Member 500.00 01/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 125.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Meming Glory Group (NP) 75.15 02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 5,095.42 4330 · Individual Contributions 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 10.00 01/24/2025 Member 10.00 01/26/2025 Member 10.00		01/17/2025	Member	36.90
01/24/2025 Member 40.00 01/24/2025 Member 500.00 01/24/2025 Member 200.00 01/24/2025 Member 200.00 01/24/2025 Member 470.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Meroing Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 4330 · Individual Contributions 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 95.00 01/17/2025 Member 94.80 01/1		01/24/2025	Member	186.00
01/24/2025 Member 500.00 01/24/2025 Member 200.00 01/24/2025 Member 470.00 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 50.20 02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 Newsening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 94.80 01/03/2025 Member 101/03/2025 Member 101/03/		01/24/2025	Member	111.00
01/24/2025 Member 200.00 01/24/2025 Member 470.00 02/03/2025 Member 50.20 02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Meming Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 75.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 94.80 01/03/2025 Member 10.00 01/17/2025 Member 10.00 01/17/2025 Member 10.00 01/24/2025 Member 10.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 4340 · IgR 7th Tradition Basket		01/24/2025	Member	40.00
01/24/2025 Member 470.00 02/03/2025 Member 50.20 02/03/2025 Member 600.00 02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Memter 145.50 02/21/2025 Reflections Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 79.00 79.00 70.00		01/24/2025	Member	500.00
02/03/2025 Member 50.20 02/03/2025 Member 600.00 02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Merning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 5,005.42 4330 · Individual Contributions 5,006.01 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 Member 10.00		01/24/2025	Member	200.00
02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Memting Under the Tree's 75.00 02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 5,095.42 4330 · Individual Contributions 5,000 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 94.80 01/03/2025 Member 147.00 01/10/2025 Member 101.00 01/17/2025 Member 101.00 01/26/2025 Member 101.00 01/26/2025 Member 101.00 01/26/2025 Member 100.00		01/24/2025	Member	470.00
02/03/2025 Member 600.00 02/03/2025 Member 327.00 02/03/2025 Member 1440.00 02/03/2025 Member 145.50 02/14/2025 Member 145.50 02/14/2025 Memting Glory Group (NP) 75.15 02/14/2025 Nawakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 5.00 01/03/2025 Member 25.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 147.00 01/17/2025 Member 10.00 01/17/2025 Member 10.00 01/26/2025 Member 10.00		02/03/2025	Member	125.00
02/03/2025 Member 327.00 02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 Member 10.00		02/03/2025	Member	50.20
02/03/2025 Member 140.00 02/03/2025 Member 145.50 02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 5,095.42 4330 · Individual Contributions 101/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 101/03/2025 Member 25.00 01/17/2025 Member 101/03/2025 Member 101/03/2025 Member 101/03/2025 Member 25.00 01/17/2025 Member 101/03/2025 Member 301/17/2025 Member 100.00 01/26/2025 Member 10.00		02/03/2025	Member	600.00
02/03/2025 Member 145.50 02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 5,095.42 4330 · Individual Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 147.00 01/10/2025 Member 10.00 01/17/2025 Member 10.00 01/24/2025 Member 10.00 01/26/2025 Member 10.00 01/26/		02/03/2025	Member	327.00
02/14/2025 Meeting Under the Tree's 75.00 02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 147.00 01/17/2025 Member 10.00 01/24/2025 Member 10.00 01/24/2025 Member 10.00 01/24/2025 Member 3631.80 01/26/2025 Member 25.00 01/26/2025 Member 3631.80 01/26/2025 Member 3631.80 01/26/2025 Member 3631.80 01/26/2025 Member 3631.80 01/27/2025 Member 3631.80 01/27/2025 Member 3631.80 01/27/2025 Member 3631.80		02/03/2025	Member	140.00
02/14/2025 Morning Glory Group (NP) 75.15 02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 25.00 01/17/2025 Member 147.00 01/17/2025 Member 10.00 01/26/2025 Member 10.00 01/26/2025 Member 325.00 01/26/2025 Member 325.00 01/17/2025 Member 325.00 01/17/2025 Member 325.00 01/17/2025 Member 325.00 01/17/2025 Member 325.00 01/26/2025 01/26/2025 Member 325.00 01/26/2025 Member 325.00 01/17/2025 Member 325.00 01/17/2025 Member 325.00 01/17/2025 Member 325.00		02/03/2025	Member	145.50
02/14/2025 On Awakening Group (PG) 125.00 02/21/2025 Reflections Group (PC) 79.00 Total 4325 · Group Contributions 5,095.42 4330 · Individual Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/10/2025 Member 147.00 01/17/2025 Member 10.00 01/24/2025 Member 10.00 01/26/2025 Total 4330 · Individual Contributions 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		02/14/2025	Meeting Under the Tree's	75.00
Total 4325 · Group Contributions 5,095.42 4330 · Individual Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		02/14/2025	Morning Glory Group (NP)	75.15
Total 4325 · Group Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/24/2025 Member 301/26/2025 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket		02/14/2025	On Awakening Group (PG)	125.00
4330 · Individual Contributions 01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/10/2025 Member 147.00 01/17/2025 Member 10.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		02/21/2025	Reflections Group (PC)	79.00
01/03/2025 Harold K. 125.00 01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 Member 5.00 01/17/2025 Member 10.00 01/26/2025 631.80 4340 · Individual Contributions 631.80 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00	Total 4325 · Group Contributions			5,095.42
01/03/2025 Member 5.00 01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00	4330 · Individual Contributions			
01/03/2025 Member 94.80 01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/03/2025	Harold K.	125.00
01/03/2025 Member 25.00 01/10/2025 Member 200.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/03/2025	Member	5.00
01/10/2025 Member 200.00 01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/03/2025	Member	94.80
01/17/2025 Member 147.00 01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/03/2025	Member	25.00
01/24/2025 Member 10.00 01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/10/2025	Member	200.00
01/26/2025 25.00 Total 4330 · Individual Contributions 631.80 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/17/2025	Member	147.00
Total 4330 · Individual Contributions 4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/24/2025	Member	10.00
4340 · IGR 7th Tradition Basket 01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00		01/26/2025		25.00
01/17/2025 IGR Meeting/ 7th Tradition (NP) 21.00 02/21/2025 Member 25.00	Total 4330 · Individual Contributions			631.80
02/21/2025 Member 25.00	4340 · IGR 7th Tradition Basket			
		01/17/2025	IGR Meeting/ 7th Tradition (NP)	21.00
Total 4340 · IGR 7th Tradition Basket 46 00		02/21/2025	Member	25.00
10.00	Total 4340 · IGR 7th Tradition Basket			46.00

2:58 PM 02/21/25 Accrual Basis

Intergroup Service Committee of the Fifth District Account QuickReport

January 1 through February 21, 2025

	Date	Name	Amount
Total 4300 · Direct Public Support			5,773.2
			5.773.2