

**Southern Delaware Intergroup
Group Contributions 2022**

	YTD	Jan
Group Contributions		
Number of Groups Contributing	7	7
4th Dimension Group - Delmar Thursday	0.00	
All Are Welcome Group	0.00	
Angola Seaside Group	0.00	
Back to Basics Literature	0.00	
Bethany Beach Group/Fri	0.00	
Bethany Beach Step/Wed	269.33	269.33
Bethany Early Birds Group	515.00	515.00
Big Book Study Group	0.00	
Bill W's Friends Group	0.00	
Came To Believe Group	0.00	
Clarksville Men's Closed Discussion Group	0.00	
Daily Reflections Online Group	0.00	
Desire To Stop Group	0.00	
Experience Strength and Hope Group	0.00	
Fellowship of the Incurables (The)	0.00	
Fenwick Island Big Book Group	0.00	
Fenwick Island Open Discussion Group	0.00	
Frankford Thursday Night Group	0.00	
Friday Night Ladies Happy Hour Group	0.00	
Friday Night Step	0.00	
Gay Joyous And Free Steps/Traditions Group	0.00	
Into Action Group	0.00	
Kiss Beginners Group	0.00	
Laurel AA Group	50.00	50.00
Lewes Beach Group	0.00	
Lewes Round Robin Group	0.00	
Lighthouse Men's Group	0.00	
Living Sobriety Group	0.00	
Long Neck Step	0.00	
Lost & Found Group	0.00	
Love & Service Group	0.00	
Maplewood Group	0.00	
Mariners Group	0.00	
Millsboro Monday Night Group	0.00	
Milton BYOBB	0.00	
Monday Night Big Book	0.00	
Monday Night Speaking Group	0.00	
Nanticoke Seaford Group	0.00	
New Beginnings Group	0.00	
Noon Alternative Group	0.00	
Oak Orchard Group	0.00	
Ocean View Group	0.00	
Open Arms Group	100.00	100.00
Primary Purpose Group of Rehoboth Beach	0.00	
Promises Group of A.A.	0.00	
Recovering Sisters Group	0.00	

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	YTD	Jan
Rehoboth Beach Group	0.00	
Rehoboth Beach Sunday Group	0.00	
Rehoboth Womens Discussion Group (Thurs)	0.00	
Roxanna Step Group	30.00	30.00
Seaford High Noon Group	0.00	
Seaside Acceptance Group	0.00	
Shore Serenity Group	0.00	
Sisters of Sobriety Group	0.00	
Spiritual Awakening	0.00	
Step It up Group	0.00	
Steps to Freedom Big Book	92.00	92.00
Steps To Sobriety Group	0.00	
Straight from Twelve & Twelve Group, Milton	0.00	
Sunday Night Fresh Start Group	0.00	
Sunlight Of The Spirit Group	0.00	
Surrender To Win Group	0.00	
Terra Firma Big Book	0.00	
Thursday 11th Step Group	0.00	
Tues/Thursday On 54 Group	0.00	
Tuesday Morning Women's Group	0.00	
Uncut Group	0.00	
Wake Up Call Group	0.00	
We Are Not Saints	0.00	
WE Group	0.00	
Williamsville Group	0.00	
Women's 3-7-11 Group	0.00	
Women's 6th & 7th Step Group	60.00	60.00
Women's Big Book Study Group	0.00	
Young People's Alternative Group	0.00	
Group Contribution Total	\$1,116.33	\$1,116.33
Non Registered Meetings		
As Bill Sees It Lewes	0.00	
Longneck Faith and Hope	0.00	
Midway Closed Discussion	0.00	
Milford Back to Basics	0.00	
Real Alcoholics	0.00	
The Ripple Effect 6 & 7	0.00	
We Are Not Saints/Thursday	0.00	
Wednesday Beginners Online	0.00	
Wednesday Night Discussion	0.00	
Total	\$0.00	\$0.00
Other Contributions		
Individual Anonymous Contributions	0.00	
Other Contributions	0.00	
Other Contributions	0.00	0.00
Total Contributions	\$1,116.33	\$1,116.33

Southern Delaware Intergroup 2022 Income/Expenses

INCOME	YEAR TO DATE		Jan
	Budget	Actual	Actual
Group Contributions	10,000.00	1,116.33	1,116.33
Other Contributions	700.00	0.00	0.00
Special Events	150.00	0.00	
Literature	2,500.00	112.36	112.36
TOTAL INCOME	13,350.00	1,228.69	1,228.69

OFFICERS EXPENSES

Chair	0.00	0.00	
Co-Chair	0.00	0.00	
Treasurer	100.00	0.00	
Secretary	100.00	0.00	
Totals	200.00	0.00	0.00

COMMITTEE EXPENSES

Accessibilities	250.00	0.00	
Archives	50.00	0.00	
Bridging the Gap	100.00	0.00	
CPC	50.00	0.00	
Corrections	100.00	0.00	
Crest	150.00	0.00	
Literature	3,000.00	68.85	68.85
Public Information	100.00	0.00	
Special Events	150.00	0.00	
Website	3,500.00	201.30	201.30
Where and When	400.00	0.00	
Totals	7,850.00	270.15	270.15

OTHER EXPENSES

Answering Service	2,500.00	152.40	152.40
Bank Fees	60.00	0.00	
NERASSA	850.00	0.00	
Phone Line (Verizon)	600.00	45.09	45.09
P.O Box	290.00	0.00	
Storage Unit Rent	1,320.00	110.00	110.00
Workshops	500.00	0.00	
Zoom/Rent	180.00	15.00	15.00
Totals	6,300.00	322.49	322.49
TOTAL EXPENSES	14,350.00	592.64	592.64

SPECIAL PROJECTS

Intergroup Office	500.00	0.00	
Totals	500.00	0.00	
Gain/Loss			636.05
YTD Gain/Loss			636.05

JAN 1 CASH BALANCE	14,437.99		
CASH BALANCE			15,074.04
PRUDENT RESERVE			7,175.00
PANCAKE BREAKFAST	1,584.00		1,584.00
SPECIAL PROJECTS	500.00		500.00
AVAILABLE CASH*			6,315.04

*Reflects Cash available after deducting revenue from the 2020 cancelled pancake breakfast