



- 5/5 District 10 @ Wiregrass Club 10AM
- 5/11 Erica W. 1 yr. Big Book Group @ 8PM
- 5/18 Intergroup @ The Spiritual Enrichment Center  
6: 30PM
- 5/19 Frank C. 1yr., Carl W. 6yrs., & Ronnie B. 11yrs., 24/7 Group,  
@ 9:30 AM eating after
- 5/26 Birthday Night, Eufaula Group Eating @ 6PM, Speaker @ 7PM
- 5/27 Beth R. 5yrs., New Life Group, @ 6PM, cake and ice cream after
- 5/29 Jim G. 16yrs., New Hope Group @ 7PM
- 5/30 Bobby H. 3yrs., Eddie G. 13 yrs., Stacy M. 16yrs., & Robin C. 23 yrs.,  
Acceptance Group @ 8PM

**April 2012  
Wiregrass Intergroup  
Treasurers Report**

Summary:	
Total Contributions:	164.25
Expenses: - Already Posted & Cleared	
# 1391 Century Link	3.43
# 1392 PWC	<u>140.25</u>
Total	143.68
<b>Anniversary Account</b>	
Previous Balance	482.61
Credits	
50/50 Raffle	115.00
7 <sup>th</sup> Tradition	125.00
Registration	<u>120.00</u>
Total	360.00
Previous Balance+Credits Total	842.61
Debits	
Removed from Raffle (Gas for Speaker)	50.00
Walmart	2.18
Dollar Store	1.47
Dollar Tree	16.35
Home Depot	8.84
Dollar Tree	13.08
Office Max	21.24
Holiday Inn	55.00
Leisure Services (check)	<u>202.00</u>
Total	370.16
Previous Balance+Credits	842.61
Total Debits	370.16
Total Current Balance	472.45
<b>Summary of Accounts Intergroup Summary</b>	
Current Account Balance 4/19/2012	1086.12
Total Contributions	<u>164.25</u>
Total	1250.37
Prudent Reserve	1500.00
Total Working Balance	-249.63

**GSO**  
**WOULD BE SELF-SUPPORTING**  
**IF EVERY ACTIVE AA MEMBER**  
**WERE TO SEND IN \$7.50...**  
**PO Box 459**  
**GRAND CENTRAL STATION**  
**NEW YORK, NY 10163-0459**  
**YEARLY**  
**THINK ABOUT IT!**

*Treatment Facilities  
committee will be  
meeting the 2nd Sat.  
every month at the  
Alano Club 1:30PM. If  
you would like to help,  
please contact Anne B.  
at 648-6153. She would  
like to thank all the  
members of the  
committee,  
You're great!*

***I JUST WANTED TO  
THANK INTERGROUP  
FOR LETTING ANITA  
AND I TAKE OVER  
THE NEWSLETTER!  
HOPEFULLY WE  
CAN DO AS GOOD  
A JOB AS KAREN!  
BEST WISHES TO  
YOU, KAREN, YOU  
WILL BE MISSED!***

**GOODBYE!**

**IF ANYONE ONE OR ANY GROUP WOULD  
LIKE TO PUT SOMETHING IN THIS**

**★ NEWSLETTER**

PLEASE CONTACT EITHER  
SAM M. @ 803-2959 OR E-MAIL  
SMURTADI@GMAIL.COM ★  
OR  
ANITA R. @ 797-8897 OR E-MAIL  
DOCWANTTOBE@AOL.COM ★

**March 2012  
District 10  
Financial Report**

**Contributions:**

7 <sup>th</sup> Tradition	17.00
24/7	25.00
AA Group	20.00
Abbeville	-----
Acceptance	30.00
Big Book	25.00
Early bird	-----
Eufaula	5.00
Hallmark	-----
New Beginning	40.00
New Hope	-----
New Life	5.00
Turning Point	<u>+ ----</u>
	172.00

**Expenses:**

1636 Laura F. (Stip'd-not listed 2/12 rept)	35.00
1637-1641 Listed on March report)	-----
1642 Big Book (Corrections)	40.00
1643 Ann B. (Treatment)	20.00
1644 Wiregrass Club (Rent for w/shop)	15.00
1645 Wiregrass Club (Rent)	12.00
1646 Randy K. (Corrections)	50.00
1647 Karen W. (Newsletter)	<u>10.00</u>
Total Expenses	182.00
<b>Opening Balance:</b>	746.89
<b>Contributions:</b>	+172.00
<b>Expenses:</b>	<u>-182.00</u>
<b>Ending balance:</b>	736.89
<b>Prudent Reserve:</b>	-660.00
<b>Working Balance:</b>	76.89