

2022 AIS Rochester Income summary

Hi All,

Please see 3 "income banking summary" attachments for collections in 2022 .

Note that member and individual donations were posted in "Group Donations", and I have broken those out.

Book Depot income:	\$8372.87
Fundraisers	\$970.00
Group donations (– individual members)	\$4518.40
Individual members Trad. 7	\$1744.15

Respectfully submitted,

John B

Finance Chair

Banking Summary - Last year

1/1/2022 through 12/31/2022

2/9/2023

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Category	1/1/2022- 12/31/2022
INCOME	
Book Depot Income	2,102.56
Batavia Noon AFG	8.33
Canandaiqua Noon	379.50
Canandaiqua Thurs. Nite	134.00
Canandaiqua #24271	35.00
Canandaiqua Monday Noon	180.25
Courage For Serenity	409.50
Courage To Change	126.00
District 25	548.90
District 29	334.00
Eastside AFG	191.07
Experience, Strength & Hope	176.00
Faith & Hope	198.00
Faith & Hope 30375	91.00
Free To Be Alateen	51.50
Greece Aldergate AFG	303.55
Greece Saturday Night AFG	223.00
Hamlin Sunday AFG	148.25
Healing Hearts Begnner Mtg. AFG	70.00
Hope For Today	186.00
Monday Sunshine	25.50
Now Is The Time	101.00
Opening Our Hearts AFG	28.00
Penn Yan	213.00
Saturday Serenity	33.00
Serenity On Saturday	134.46
Serenity Seekers	377.40
Simple Beginnings	10.00
Spiritual Awakening	134.00
St. Louis AFG	533.10
Stepping into Recovery	228.50
Sunday Morning Breakfast AFG	105.50
Victor Parents AFG	160.00
Webster Monday	214.00
Womans 12 & 12	179.00
TOTAL Book Depot Income	8,372.87
TOTAL INCOME	8,372.87
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OVERALL TOTAL	8,372.87

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Category	1/1/2022- 12/31/2022
INCOME	
Fundraiser	30.00
Alathon Giving	599.00
Evening Serenity Zoom	27.00
Focus On Me Zoom	27.00
Living In The Solution Zoom	75.00
Spencerport 12&12 AFG Zoom	36.00
Stepping Into Recovery Zoom	39.00
Sunday Serenity Zoom	43.00
Unity through Recovery Zoom	40.00
Wed. Beginners Zoom	9.00
Womens 12&12 Zoom	45.00
TOTAL Fundraiser	970.00
Greece Aldergate AFG	50.00
Group Donations	13.00
7th Tradition	25.00
AFG#27135	140.00
Aldergate AFG	50.00
Bloomfield AFG	20.00
Came To Believe	30.00
Canandaigua AFG	50.00
Canandaigua Monday Noon AFG	250.00
Courage for Serenity	150.00
District 19	100.00
District 25	550.00
District 29	200.00
Eastside AFG	100.00
Evening Serenity	50.00
Evening Serenity Zoom	30.00
Faith & Hope 30375	50.00
Focus On Me	30.00
Geneseo AIAnon	60.00
Hamlin Sunday Niters	50.00
Healing Hearts AFG	75.00
Healing Hearts Zoom	18.00
Hope For Today	25.00
Individual 7th Tradition	110.25
Living In The Solution	217.00
Member's 7th Tradition	1,089.60
Member's 7th Tradition "zoom"	88.00
Member's PayPal 7th Tradition	324.30
Mens AFG	50.00
Mewmber's 7th Tradition	94.00
Now Is The Time AFG	75.00
Penn Yan AFG	250.00
Serenity On Saturday	294.00
Serenity Seekers	209.00
Simple Beginnings AFG	90.00
Simple Beginnings AFG - Alathon	50.00
SS AFG#501783	40.00

Banking Summary - Last year

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Category	1/1/2022- 12/31/2022
St. Louis	180.00
Stepping Stone	116.00
Sunday Serenity AFG	10.00
Sundays In Newark	20.00
Tuesday Maintenance Steps	25.00
Unity Through Recovery	170.00
Unity Through Recovery PayPal	120.40
Victor Parent's Group	200.00
Webster Monday	224.00
Women's 12@12	100.00
TOTAL Group Donations	6,212.55
TOTAL INCOME	7,232.55
OVERALL TOTAL	7,232.55

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Category	1/1/2022- 12/31/2022
INCOME	
Group Donations	13.00
7th Tradition	25.00
Individual 7th Tradition	110.25
Member's 7th Tradition	1,089.60
Member's 7th Tradition "zoom"	88.00
Member's PayPal 7th Tradition	324.30
Member's 7th Tradition	94.00
TOTAL Group Donations	1,744.15
TOTAL INCOME	1,744.15
OVERALL TOTAL	1,744.15