

### **Holiday Marathon Meeting**

Budget- \$250.00

Expenses:

Rent- \$125.00

Coffee and supplies- \$71.72 (Sam's)

Donation to JAH- \$25.00 (Donating extra supplies)

Donation to Noontime- \$25.00 (Donating extra supplies)

**Total expenses- \$246.72. (\$3.28 remaining)**

7th Tradition deposit- \$235.16

**\*\*Marathon meeting deposit- \$238.44\*\***

### **GNA on NYE**

Budget- \$2,500

Expenses:

Rent- \$165.00 (\$40 to Jimmy's for committee meetings and \$125 to the church for the event)

Quilt- \$255.00

TV- \$436.47 (Walmart)

Food- \$328.25 (Sam's)

Hospitality- \$216.64 (Sam's)

Decorations- \$335.84 (Amazon and Party City)

Literature starter kit for clean time countdown winner- \$47.45 (Lit office)

**Total pre-event expenses: \$1,784.65**

Shirt/Hoodie order- \$2,318.65 (Mark S.)

**Total event expenses- \$4,103.30**

-\$1,603.30 over budget.-

**Total collected: \$3,842.12**

**Total event deposit- \$2,238.82**