

# November 2024 PASS IT ON



**"Participation is the key to harmony."  
- Al-Anon's 4th Concept of Service**

Akron Area Al-Anon Intergroup Newsletter

To get added to the monthly newsletter email list  
Email request to: [PassItOnAFG@yahoo.com](mailto:PassItOnAFG@yahoo.com) and send in \$5

- Trusted Servants:  
Chair, Kristina H.  
Steps to Recovery AFG
- Co-Chair (Editor), Jane M.  
Sunday Morning Coffee
- Secretary, OPEN
- Treasurer, Carla M.  
Hudson
- Co-Treasurer, OPEN
- Literature, OPEN
- Co-Literature, OPEN
- Public Info Coord., Don V.  
Serenity Seekers
- Co-PIC – OPEN
- Mtgs on Wheels, Edie K.  
Streetsboro
- Co-Mtgs on Wheels - OPEN
- Alateen, Lynda  
Copley
- Co-Alateen, Gina  
Copley
- Office Coordinator - OPEN
- Archives,  
Happiness & Acceptance
- Co-Archives - OPEN
- Webmaster, Richie T.  
Hudson Serenity
- OAA Liaison, Cathy C.

MARK YOUR CALENDARS!

Akron Intergroup Meeting Tues.  
**11/05/2024**  
**7pm meeting**  
Open to all Al-Anon Members,  
ISRs, Group Reps, District Reps.  
All are Encouraged to Attend!

Monthly Intergroup meetings  
are **ZOOM ONLY**  
**Meeting ID 891 6769 3419**  
**Password 961435**

**Send meeting topics or flyers  
by the 15th of month to  
[passitonafg@yahoo.com](mailto:passitonafg@yahoo.com)  
with a \$10 requested**

## NEXT INTERGROUP WORKSHOP

November 9<sup>th</sup> at 9:00am

Topic: Steps 1, 2, 3 - "The Al-Anon  
Waltz"

ZOOM ONLY

ID 813 5635 1017 PC 010355

### INSIDE:

- Intergroup Workshop Info
- September Financials
- Flyers

### **Akron Intergroup Service Opportunities**

- Co-Treasurer
- Office Coordinator
- Literature
- Co-Public Information  
Coordinator
- Archives
- Co-Archives
- Co-Meetings on Wheels



FOR YOUR DONATIONS

### Group Names Listed Here

- August  
Wooster Thursday  
Sat. Night Serenity-Copley
- September  
Falls PM  
Firestone Park AFG  
Courage to be Me



Office Location: 3614 Manchester Rd., Suite 103, Akron, OH 44319  
Website: [www.afg-akron.org](http://www.afg-akron.org) Telephone: 330-645-1165



## **CANTON STARK ALATEEN MEETING**

Support group for teens\*

If someone's drinking is making you feel angry, hurt, or alone,  
**Alateen can help.**

First and Third Monday of each month  
7:00pm – 8:00pm  
St. Stephen Martyr Lutheran Church  
4600 Fulton Drive, N.W.  
Canton, OH 44718

**SCAN**  
to learn more



or call 234.300.2830



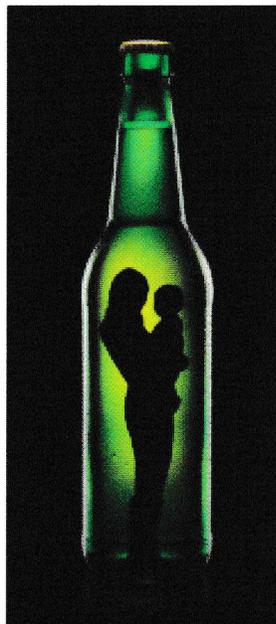
\*Anonymity is an important principle of the Alateen program.  
Everything that is said in the group meeting or member to member  
must be held in confidence.

## LET'S REACH OUT TO THOSE IN NEED

STEP 12 "Having had a spiritual awakening, as a result of these steps, we tried to **carry this message to others**, and to practice these principles in all our affairs"

An effective way to spread the Al-Anon message is for **us to distribute Al-Anon literature to places where people might see it**. Places like Libraries, Laundramats, Medical offices and of course there are many others.

Your Akron Al-Anon Intergroup Service Office has purchased a supply of these eye-catching 4" x 6" cards. And to **support your Family Group reaching out efforts**, we are making them **available to your Family Group at no cost**. 50 are being included in all literature orders. Family Groups can request additional cards if needed.



### NOT EVERYONE TRAPPED BY ALCOHOL IS AN ALCOHOLIC

Families and friends are suffering too.

Do you worry about how much  
someone drinks?

Al-Anon and Alateen can help.

  
Al-Anon Family Groups  
Help and hope for families and friends of alcoholics

1-888-4AL-ANON • AL-ANON.ORG

# Gratitude Night 2024

**Saturday November 16th**

**First Congregational Church of Tallmadge**

(same as the last year)

**85 Heritage Drive**

**Tallmadge, Ohio 44278**

**Doors open: 5 pm**

**Potluck Dinner: 6 pm**

**Leads: 7 pm**

(Al-Anon, Alateen, AA, Adult Child)

**Gratitude Microphone: 8pm**

**Groups: - please donate Raffle Basket**

**Participants: – covered dish supper (please bring own table settings)**

**Basket Raffle**

**50/50**

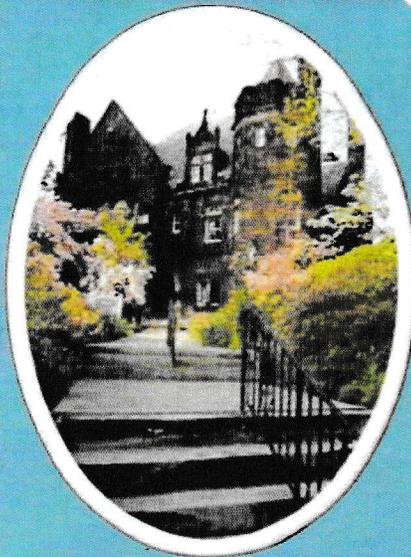
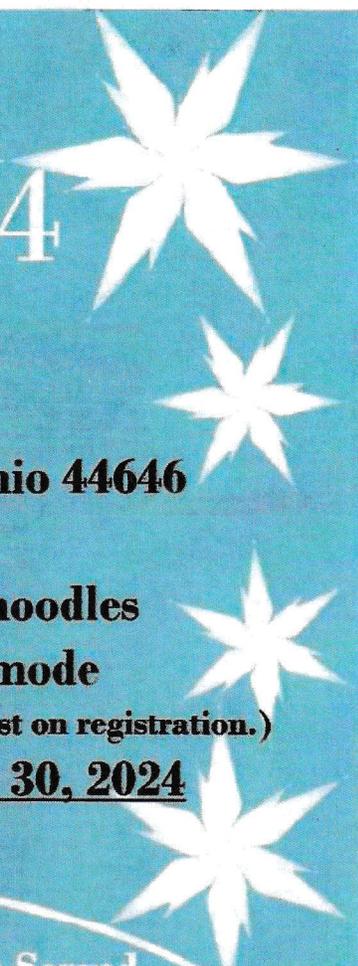
This is a fundraiser for the Akron Al-Anon Districts 51 and 25 to cover cost of participation in the Ohio Assembly (state level Al-Anon Service Arm) and other projects (zoom, free literature distr.)

**Contacts: Irena H. (text messages only 330-903-6578)**

**Intergroup Office: 330-645 1165 (passitonafg@yahoo.com)**



# District 48 Holiday Party 2024



**Friday, December 20, 2024**

**At the Massillon Women's Club**

**210 Fourth St NE, Massillon, Ohio 44646**

**Menu: Mandarin Orange Salad**

**Ritz Chicken or Beef Tips over noodles**

**Green Beans & Apple Crisp Alamode**

*(Special diets can be accommodated. Please list on registration.)*

**Register by Saturday, November 30, 2024**

## **SCHEDULE FOR THE EVENING**

**5 PM Doors & Gift Shop Open—5:30 PM Punch Served**

**6 PM Dinner (choose main dish below)**

**7 PM Program: Lois W, Al-Anon's co-founder, and the History  
of Al-Anon with Irena H of Akron & Al-Anon Carols**

**8 PM Tour of this 1800s Historic Castle**

**Questions? Need more information?**

**Call Kathy at 330-280-7464 or Text Bobbie at 330-795-9550**

**This is an open Al-Anon event: All are Welcome. Invite a friend!**

**ADVANCE RESERVATIONS ONLY -- DUE BY SATURDAY, NOVEMBER 30, 2024**

**PRICE: \$28/PERSON—100 Tickets are Available—NO WALK-INS**

**Please make checks payable to: DISTRICT 48 A.E.G.**

**Mail to: Susan Rowland, 5997 Hawks Nest Circle NW, Canton, OH 44708**

**Text: 330-705-8559 Email: anjelwing3@gmail.com**

**NUMBER ATTENDING: \_\_\_\_\_ x \$28.00 = TOTAL \_\_\_\_\_**

**Circle One**

**NAME\*: \_\_\_\_\_ Email: \_\_\_\_\_ **Chicken Beef****

**NAME\*: \_\_\_\_\_ Email: \_\_\_\_\_ **Chicken Beef****

**\*SPECIAL DIETS: List special dietary needs by the name or on a separate page.**

## Founders' Day 2025 Committee Meeting Minutes

September 9, 2024

### Founders' Day Committee Attendees \* Absent

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#### Members

Mary K.  
Aaron K.  
Scott T.  
Juanita W.  
Jeanne R.  
Woody W.  
Leslie S.\*

Kristina  
Michael P.  
Scott K.  
Karen K.  
Tony T.  
Lois W.  
Rick S.  
Michelle H.

Cory P.  
Greg E.

#### Visitors

Jeremy E.  
Jim B.

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**Secretary's Report** - The 2024 Founders' Day Committee August 5, 2024 minutes were accepted.

**Treasurer Report – Scott K-** Actual income for the year was \$573,599.69; with a starting balance \$15,257.51, we ended up at \$588,817.20; total expenses of \$462,678.92 vs budgeted amount of \$463,035.00; actual transfer surplus to UA was \$111,138.28. Motion to approve report with corrections passed. Checking acct started with ½ m and we are just below ½ m. paying bills that were in the budget. UA came in under budget on their and our budget.

**Actors Guild - Michael P** – shown how to scan and digitize and cross reference with past heralds and remembrances. Description will be available country-wide. Allan will produce and help Michael. There are 20 scripts that can be recycled and updated. Greg K or Michael can send anyone an MP4 link for the show. Alan asked: there were only 2 lights that were working in theater. Extra lighting needed to be brought in. Make sure they get fixed. It was addressed with UA. 2. We sold out three shows. The last one was 375, the last show that wasn't sold out. 175 capacity. Suggest make tickets available in packages to out of town people have an opportunity to see the show. That would add \$5 additional to registration. \$5 fee stands alone and is not part of anything else. We need a bigger venue to accommodate all attendees. Something we can start talking to UA about this. Tabled.

**Al Anon – Kristina** – Heard from Mary that al anon lead is approved. They are confirmed to come. Hosts are all set. Is doing a meeting at EJ an option? EJ is booked from 9 a.m. and on. You would have to schedule earlier in the morning, like 7 a.m.

**Intergroup Chair Tony T** – He has been In contact with his speaker who can't wait to get here. An accounting firm was agreed upon to update the intergroup office system to simplify recordkeeping. Ascend is waiting for bank accounts and all officers needs to sign off on them. Up and running by October 1. Telephone upgrades. Ohio Business machines will transfer old

phone lines into new system. Once up and running, there will be no down time for phones. An issue arose when Greg was out. There will be some cross training on the staff jobs.

**IT Committee – Cory** – IT recommended looking at an app. Group agreed. Main recommendation from UA is guidebook mobile app. One year or two year price. One year is \$4,300 and \$500 training workshop; 2<sup>nd</sup> yr is \$9,100. If 2-year, it is \$8,400 for 2 years. No cost per person. All inclusive. (push notifications for public safety; schedule of events; map of campus, walking directions, get help channels (for housing, questions, etc); extended speaker bios; survey during Founders Day (how do you like this; what would you like to see); room for expansion. Asking for a trial or demo. Pick some people on committee to give feedback. Cory can build it out from 2024 event to show what it could look like. We can have a free trial for 2 weeks. Used to keep it simple; start by pre-registration. We can automatically import it to them to download. Pre-registration table can give them the info on how to access. Software at UA is identical to what Cory is referencing. They want to know if we want them to attend our meeting and dovetail off of them and offset their cost during FD weekend. Aaron and Cory can meet with Margo to discuss. Using UA's system would be a good transition to have one of our own. We would have to have the attendee's information to be able to allow them to download anything. See side by side what Cory's is and UA is.

**Spanish Speaking – Karen K** – Could Spanish speaking be rolled into third Year Coordinator's responsibilities? The only info she has is Spanish speaking, Ramundo and phone number. Karen will call him and have him send the agenda to her. The info can be rolled up into 3<sup>rd</sup> yer.

**1<sup>st</sup> Year Steering – Aaron K.** – Will give it another month for Ops Manual changes. He will then do a draft and read through it. Hasn't done anything with Voice of the Conference yet.

**2<sup>nd</sup> Year Steering – Woody W.** – Derrick Young, Cleveland, accepted invitation to speak on Friday at 9 p.m.

**5<sup>th</sup> Year Steering – Scott T.** – No report.

**1<sup>st</sup> Year Coordinator – Greg E.** – On-site reg – has 80% of shifts already confirmed. Get volunteers to assemble packets. Package B plans – receipt at registration – get packet at Housing. Have half sheet that when we sell a package plan at site that has instructions on how to access dorm site and where to go. Suggestion to add verbiage for inclement weather and the location on the tickets. Early Bird meeting getting a recording is supposed to be coming. Second choice by end of week. Alkathon – has someone that wants to do it.

**2<sup>nd</sup> year Coordinator - Jeanne R.** – Rick R will do lost and found and message center. Hours still 8 – 12 p.m.? Correct it on Herald – take it out. Will contact Lée's Tapes in October. Figure out how to get MP3 recording quality onto flash drive. Talk about getting a different DJ and music. Her speaker is excited. No contact yet on memorial with Dolly or Mark Fetterman. Bagpipes – contacted professional bagpiper Brian McIlheny. He will check around to see if he can find the

best recovering AA. They have competitions in mid-June and thinks it will be ok. We will need a budget line for that person.

**3<sup>rd</sup> Year Coordinator -Karen K.** – Printing – needs to get all names from secretary once all speakers are confirmed with blurb. Traditions meeting – Debbie Davis is confirmed. She will liven it up with Powerpoint. Old timers – Pat that was approved is not available that weekend. John Rack is confirmed. Waiting to get a recording from one person and has one that she will be submitting. Literature sales – will be working with Greg about setting it up with shifts. She will be talking to Mike Presta about it as well. Aaron suggested she talk to Star printing about the mistakes that were made last year with duplicated and missing pages. Greg E. suggested getting someone at dock to get stuff from information and bus tours. Who takes stuff from dock to information table and bus tours and takes it back? Anthony was doing that. Jeanne will have to ask him if he is doing bus tours. It needs to have a set sequence of how it will happen. Karen will work on it. 1Scott T. will take care of pictures and banners for 2025.

**4<sup>th</sup> Year Coordinator – Juanita W.** – Interpreter will be Carrie Morgan. Mail her the contract. RV lot – Mary can ask Justin for her. Juanita has a speaker in mind. Will send to Greg so we can hear it. (Jerome from California). Or it will be Kent Coleman. 12-step panel is getting together. Pre-package plans will be coordinated with Greg E. Scott will assist her with Housing. Sunday 9 am spiritual panel. Contract for interpreter. Aaron will check terms.

**5<sup>th</sup> Year Coordinator –Mary K.** – Met with UA for 2025 going forward. We will have 10 running golf carts. There will be an eleventh one for the taper. It will be a line item on budget that we pass on to him or we absorb it. We don't know the cost yet. Pre-stadium event if attendees would be interested to buy food, music, etc. Went to Hilton – she has contract. Same number of rooms as last year w – s nights. Price same. Mary will sign and turn it in by Friday. We don't pay for Wednesday nights. Anyone interested in checking to see if another vendor could print Herald and program. A conversation with Bob the printer was suggested about the problems we had in recent years. Get a list of everything they provide. No problem with getting quotes, but a side bar for next year.

Discussion of spiritual panel being a steering committee member's responsibility instead of a coordinator.

Joe and Charlie meeting was discussed for future FD. Rick will write out a proposal – for next year.

**Adjournment:** The meeting adjourned at 8:30 p.m. with the Lord's Prayer.

Upcoming 2024 Meeting Dates

September 9  
October 7  
November 4  
December 2

Upcoming 2025 Meeting Dates

January 6  
February 3  
March 3  
April 7  
May 5  
June 2

Founders Day 2025

June 6, 7, 8



**AL-ANON / ALATEEN**

*Hope and help for families and friends of alcoholics*

Akron Al-Anon Information Service  
3614 Manchester Road, Suite 103  
Akron, OH 44319

**Akron Area Al-anon Intergroup and Literature Distribution Service (AAIS)**

*Please read this at 2 meetings so that all members may participate in the Seventh Tradition*

Appeal Letter  
October 2024

Dear Al-Anon and Alateen members,

**WHO IS THE AKRON INTERGROUP:**

The Akron Area Al-Anon Intergroup Service Office is a small office on Manchester Rd. in Akron whose purpose is to support the work of Al-Anon in the greater Akron area. It is staffed Monday-Friday by Al-Anon members who volunteer their time. A board of officers (also volunteers) ensure that the work of Al-Anon is in accordance with the Twelve Traditions and Concepts of Service.

**OUR PURPOSE:**

1. Handle questions from groups on policy, Intergroup relations and any internal problems
2. Provide information about Al-Anon/Alateen recovery to individuals and organizations.
3. Maintain an inventory of Conference Approved Al-Anon literature, books and pamphlets for purchase by members and groups
4. Issue a monthly newsletter.
5. Encourage new Al-Anon Family Groups and support their growth.
6. Maintain a website of Al-Anon/Alateen for our northeastern Ohio service area.

**FUNDING**

***Our Intergroup office is supported solely with donations from members and local groups. We thank you for your past support and ask that members and groups consider making a commitment to support our appeal by donating regularly.*** Your donation allows us to meet operating expenses and make a difference in our community by allowing the Intergroup office to continue to do Twelfth-Step work.

Personal contributions to AAIS may qualify as a charitable deduction. ***Donation checks should be made payable to Akron Al-Anon Intergroup and sent to 3614 Manchester Road Suite 103, Akron, Ohio 44319***

Regards,

Carla M., Treasurer

*LET IT BEGIN WITH ME – When anyone, anywhere reaches out for help, let the hand of Al-Anon and Alateen always be there and LET IT BEGIN WITH ME.*

# REMINDER



Submit meeting topics or flyers to be included in the Pass It On monthly newsletter by the 15<sup>th</sup> of the month to [passitonafg@yahoo.com](mailto:passitonafg@yahoo.com)

***\$10 requested per submission to cover printing and mailing costs***

**Please mail checks to:**

Akron Area Al-Anon Intergroup  
3614 Manchester Rd. Suite 103  
Akron, OH 44319



AKRON AREA AL-ANON INFORMATION SERVICES  
INCOME STATEMENT

AKRON AREA AL-ANON INFORMATION SERVICES  
BALANCE SHEET

DATE:

PREPARED BY:

DATE:

PREPARED BY:

Aug-24	Aug-24	Aug-24	Aug-23	Aug-24	Aug-24	Aug-24
<b>AL-ANON INCOME</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>AVERAGE MO</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Literature	\$922.69	\$13,350.90	\$1,668.86	\$14,701.12	Al-Anon Checking Account Deposits	\$ 1,080.82
Group Donations	\$70.91	\$2,440.36	\$305.05	\$2,348.05	Al-Anon Savings Deposits	\$ 18,192.41
Individual Donations	\$0.94	\$59.78	\$119.97	\$486.16	Alateen Checking Deposits	\$0.00
Spring/Fall Workshop	\$20.00	\$0.00	\$0.00	\$0.00	Prudent Reserve (CD)	\$3,000.00
Newsletter Postage	\$10.00	\$85.00	\$10.63	\$40.00	Prudent Reserve (CD)	\$ 4,080.82
Fliers	\$10.00	\$90.00	\$11.25	\$90.00	Total Income & Deposits	\$ 27,373.24
Miscellaneous (2)	\$56.28	\$748.34	\$93.54	\$0.00	Al-Anon Checking Disbursements (incl \$3000 to CD)	\$ 5,729.20
Ohio State Sales Tax	\$1,080.82	\$843.26	\$105.41	\$911.49	Al-Anon Savings Withdrawals	\$0.00
Total Income	\$1,080.82	\$18,517.64	\$185.41	\$18,517.64	Alateen Checking Withdrawals	\$ -
<b>AL-ANON EXPENSES</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>AVERAGE MO</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Rent	\$625.00	\$6,000.00	\$625.00	\$4,975.00	Total Expenses & Withdrawals	\$ 5,729.20
Gas	\$59.44	\$617.67	\$77.21	\$673.31	Current Balance	\$ 16,544.03
Electric	\$88.28	\$700.75	\$87.59	\$776.30		
Phone & Uverse	\$91.97	\$744.71	\$93.09	\$791.72	Al-Anon Checking Account Balance	\$3,038.70
Web Cost	\$34.90	\$106.74	\$13.34	\$0.00	Prudent Reserve (CD)	\$3,000.00
Newsletter Postage	\$30.27	\$110.80	\$13.85	\$55.38	Prudent Reserve (Savings Acc)	\$6,009.66
Office Postage	\$30.27	\$30.27	\$3.78	\$0.00	Alateen Checking	\$4,395.67
Office Supplies	\$1,771.55	\$96.56	\$12.07	\$99.37	Petty Cash	\$100.00
Literature	\$56.06	\$8,936.26	\$117.03	\$10,713.15	Total Accounts Receivable	671.72
Copier	\$3,000.00	\$464.48	\$58.06	\$483.75	Literature Inventory	\$16,544.03
Miscellaneous(2)	\$0.00	\$4,031.74	\$503.97	\$1,902.25	Total Accounts Receivable	671.72
Alateen	\$0.00	\$0.00	\$0.00	\$0.00	Literature Inventory	\$16,544.03
Ohio State Sales Tax	\$5,729.20	\$1,394.19	\$174.27	\$1,674.75	Alateen Out of Balance	\$0.00
Total Expenses	\$4,648.38	\$22,234.17	\$279.27	\$22,147.98	Alateen Out of Balance	\$0.00
Net Income - Expenses	\$0.00	-\$3,716.53	-\$464.57	-\$3,571.16		
<b>NON-CASH EXPENSE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>				
MOW	\$0.00	\$0.00	\$0.00	\$0.00	Al-Anon Donations	Alateen Donations
PGC	\$0.00	\$0.00	\$0.00	\$0.00	Al-Anon Donations	Alateen Donations
Total	\$0.00	\$0.00	\$0.00	\$0.00	Sat. Night Serenity-Copley	
<b>AL-ANON SAVINGS</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Deposits	\$485.15	\$485.15	\$485.15	\$485.15	Wooster Thursday	
Withdrawals	\$485.00	\$485.00	\$485.00	\$485.00		
Net Savings Dep.-WD	\$0.15	\$0.15	\$0.15	\$0.15		
<b>ALATEEN INCOME</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Group Donations	\$341.00	\$341.00	\$341.00	\$472.86	Delinquent Group Accounts	
Individual Donations	\$121.00	\$121.00	\$121.00	\$700.50	Over	60 Days 90 Days 120 Plus
Miscellaneous	\$21.00	\$21.00	\$21.00	\$400.00		
Total Alateen Income	\$483.00	\$483.00	\$483.00	\$1,573.36		
<b>ALATEEN EXPENSES</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Literature	\$0.00	\$0.00	\$0.00	\$61.29		
Komiac	\$0.00	\$0.00	\$0.00	\$960.00		
Miscellaneous	\$0.00	\$0.00	\$0.00	\$177.30		
Total Alateen Expenses	\$0.00	\$0.00	\$0.00	\$1,198.59		
Net Alateen Inc.-Exp.	\$0.00	\$0.00	\$0.00	\$374.77		
<b>ALATEEN CHECKING</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Deposits	\$483.00	\$483.00	\$483.00	\$1,573.36		
Withdrawals	\$0.00	\$0.00	\$0.00	\$1,198.59		
Net Savings Dep.-WD	\$0.00	\$483.00	\$483.00	\$374.77		

Notes  
Misc "Expense"  
\$3,000 transferred from checking to Certificate of Deposit

**AKRON AREA AL-ANON INFORMATION SERVICES  
INCOME STATEMENT**

**AKRON AREA AL-ANON INFORMATION SERVICES  
BALANCE SHEET**

DATE: Sep-24  
PREPARED BY: Carla M  
9/30/2024

DATE: Sep-24  
PREPARED BY: Carla M  
9/30/2023

AL-ANON INCOME	MONTHLY	YEAR TO DATE	AVERAGE/MO	YEAR TO DATE	YEAR TO DATE
Literature	\$2,011.01	\$15,361.91	\$1,706.88	\$15,617.30	\$1,654.03
Group Donations	\$201.55	\$2,641.91	\$293.55	\$2,578.05	\$2,363.65
Individual Donations	\$0.00	\$959.78	\$106.64	\$521.77	\$0.15
Spring/Fall Workshop	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Newsletter Postage	\$0.00	\$85.00	\$9.44	\$40.00	\$25.17
Filers	\$30.00	\$120.00	\$13.33	\$100.00	\$2,438.97
Miscellaneous (2)	\$0.00	\$748.34	\$83.15	\$0.00	\$2,396.75
Ohio State Sales Tax	\$121.09	\$964.35	\$107.15	\$971.07	\$-
Total Income	\$2,363.65	\$20,881.29	\$2,320.14	\$19,828.19	\$0.00
<b>AL-ANON EXPENSES</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>		<b>YEAR TO DATE</b>	
Rent	\$625.00	\$5,625.00	\$625.00	\$5,600.00	\$2,396.75
Gas	\$59.44	\$677.11	\$75.23	\$728.67	\$16,586.25
Electric	\$88.02	\$788.77	\$87.64	\$779.30	
Phone & Uverse	\$91.97	\$836.68	\$92.96	\$791.72	
Web Cost	\$26.55	\$106.74	\$11.86	\$0.00	\$3,005.60
Newsletter Postage	\$26.55	\$137.35	\$15.26	\$55.38	\$3,025.17
Office Postage	\$30.27	\$30.27	\$3.36	\$0.00	\$6,009.81
Office Supplies	\$26.99	\$123.55	\$13.73	\$99.37	\$4,445.67
Literature	\$1,364.00	\$10,300.26	\$1,144.47	\$11,158.13	\$100.00
Copier	\$58.06	\$522.54	\$58.06	\$1,902.25	\$16,586.25
Miscellaneous(2)	\$56.72	\$4,088.46	\$454.27	\$1,902.25	\$100.00
Alateen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ohio State Sales Tax	\$2,396.75	\$1,394.19	\$154.91	\$1,674.75	\$711.31
Total Expenses	\$2,396.75	\$24,630.92	\$2,736.77	\$23,273.32	
Net Income - Expenses	-\$33.10	-\$3,749.63	-\$416.63	-\$3,445.13	
<b>NON-CASH EXPENSE</b>		<b>YEAR TO DATE</b>		<b>YEAR TO DATE</b>	
MOW		\$0.00		\$0.00	
PIC		\$0.00		\$0.00	
Total		\$0.00		\$0.00	
<b>AL-ANON SAVINGS</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>		<b>YEAR TO DATE</b>	
Deposits		\$485.15		\$485.15	
Withdrawals		\$485.00		\$485.00	
Net Savings Dep.-WD		\$0.15		\$0.15	

ALATEEN INCOME	MONTHLY	YEAR TO DATE	YEAR TO DATE
Group Donations	\$50.00	\$391.00	\$517.86
Individual Donations		\$121.00	\$700.50
Miscellaneous		\$21.00	\$400.00
Total Alateen Income	\$50.00	\$533.00	\$1,618.36
<b>ALATEEN EXPENSES</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Literature		\$0.00	\$61.29
Korniac		\$0.00	\$960.00
Miscellaneous		\$0.00	\$177.30
Total Alateen Expenses	\$0.00	\$0.00	\$1,198.59
Net Alateen Inc.-Exp.	\$50.00	\$533.00	\$419.77
<b>ALATEEN CHECKING</b>	<b>MONTHLY</b>	<b>YEAR TO DATE</b>	<b>YEAR TO DATE</b>
Deposits	\$50.00	\$533.00	\$1,618.36
Withdrawals		\$0.00	\$1,198.59
Net Savings Dep.-WD	\$50.00	\$533.00	\$419.77

Balance Carried Forward	Current Balance	Total Expenses & Withdrawals
\$16,544.03	\$16,586.25	\$2,396.75

AL-ANON CHECKING ACCOUNT DEPOSITS	INTEREST	AL-ANON SAVINGS WITHDRAWALS	ALATEEN CHECKING WITHDRAWALS	TOTAL INCOME & DEPOSITS
\$2,363.65	\$0.15	\$-	\$0.00	\$2,438.97

AL-ANON CHECKING ACCOUNT BALANCE	ARCHIVES BALANCE	PRUDENT RESERVE (CD)	PRUDENT RESERVE (SAVINGS ACCT)	ALATEEN CHECKING	PETTY CASH	TOTAL CURRENT ACCOUNT BALANCES	AL-ANON OUT OF BALANCE
\$3,005.60	\$3,025.17	\$6,009.81	\$4,445.67	\$100.00	\$16,586.25	\$0.00	

Groups That Helped Keep The Doors Open	Alateen Donations
Al-Anon Donations	Firestone Park AFG
60 Days	
90 Days	
120 Plus	
Delinquent Group Accounts	
Norton Serenity	49.04
Copley	16.35

Notes  
Literature Sales includes sales at Fall into Serenity Conf  
Misc expenses include Office Supplies and replenish petty cash

Month of September 2024			calls in	calls out	voice mail	pamp/sched	lit orders	visitors	members	professional
Date	Day	Volunteer							members	calls
1-Sep-24	Sun									
2-Sep-24	Mon	Labor Day								
3-Sep-24	Tues	Cathy C	2	1	1	0	1	0	1	
4-Sep-24	Wed	Janet P	3	0	0	0	1	0	2	
5-Sep-24	Thurs	Janet S	0	1	2	0	0	0	0	
6-Sep-24	Fri	Pat G	1	0	0	0	1	0	0	
7-Sep-24	Sat									
8-Sep-24	Sun									
9-Sep-24	Mon	Janet S	3	4	2	0	3	0	2	
10-Sep-24	Tues	Janet S	2	1	0	0	1	0	0	
11-Sep-24	Wed	Janet P	1	0	0	0	0	0	0	
12-Sep-24	Thurs	Pat G	1	0	0	0	0	1	0	
13-Sep-24	Fri	x								
14-Sep-24	Sat									
15-Sep-24	Sun									
16-Sep-24	Mon	Janet S	1	3	1	0	0	0	0	
17-Sep-24	Tues	Cathy C	4	1	1	0	3	0	1	
18-Sep-24	Wed	Janet P	0	0	0	0	0	0	0	
19-Sep-24	Thurs	Irena	1	0	0	0	1	0	0	
20-Sep-24	Fri	Pat G	0	0	0	0	1	0	4	
21-Sep-24	Sat									
22-Sep-24	Sun									
23-Sep-24	Mon	Janet S	0	1	1	0	2	0	0	
24-Sep-24	Tues	Cathy C	1	0	0	0	1	0	0	
25-Sep-24	Wed	Janet P	3	0	0	0	2	0	1	
26-Sep-24	Thurs	Irena	1	1	0	0	2	0	0	
27-Sep-24	Fri	Pat G	0	0	0	0	0	0	1	
28-Sep-24	Sat									
29-Sep-24	Sun									
30-Sep-24	Mon	Cathy C	3	0	0	0	3	0	3	
			<b>calls in</b>	<b>calls out</b>	<b>voice mail</b>	<b>pamphlets &amp; schedules</b>	<b>lit orders</b>	<b>visitors</b>	<b>officers &amp; members</b>	<b>professional calls</b>
19/20 days covered			<b>27</b>	<b>13</b>	<b>8</b>	<b>0</b>	<b>22</b>	<b>1</b>	<b>15</b>	<b>0</b>

To Autofill Dates: Home - editing- down arrow on the left- series

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