OMAGOD Treasury Report			**Month: October**					
10/26		submitted by Justin P						
				MON		**FRI**		**TOTAL**
Collections								
	Weekend ending							
	Weekend ending							
	Weekend ending							
	Weekend ending							
Internet Donations:		Paypal:	290.65	Venmo:	668			
Total Donations								
	Books							
Total collection								
Expenses Paid								
	Rent						auto bank transfer	$25.00
	WEBSITE							
	SUPPLIES	WELCOME PACKETS						
	ANNIV CAKE							
	CHIPS/PAMPHLETS							
	Books							
	Donations		Ny Intergroup/Central Intergroup					$1,000.00
Total Expenses Paid								
Contributions:		GSO	World Services					
		NFAC	Area					
		District						
		Intergroup						
Total Contributions								$0.00
Cash change current month								
								0
Month's bank balance								**$2,470.00**
Prudent reserve								$ 300.00
Funds for ICSAA		(20.00 per month)						$ 560.00
Funds available								$1610.00