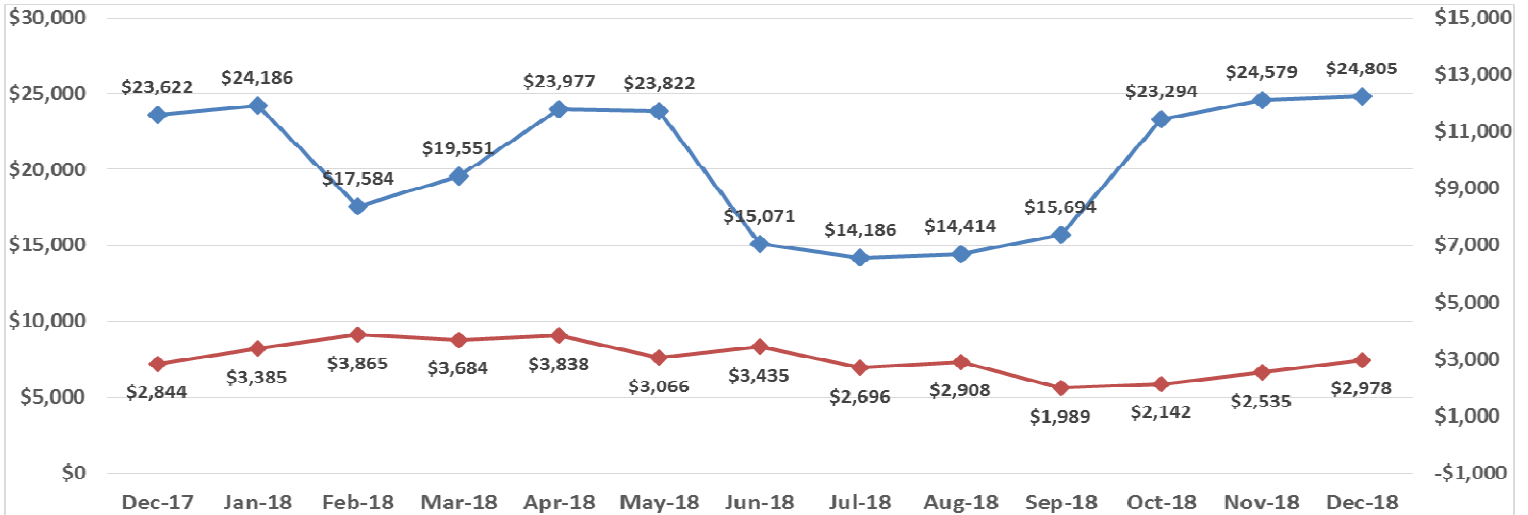


**Dayton Area Inter-Group Statement of Account
Financial Statement as of Dec 31st, 2018**

DATE	DESCRIPTION		CHARGES	CREDITS	ACCOUNT BALANCE
	Beginning Balance				\$24,578.82
12/13/2018	Dec. meeting basket collection			\$26.00	
12/31/2018	Deposits - Big Change/Small Change			\$443.00	
	TOTAL DEPOSITS			\$469.00	
12/29/2018	Check 752: Chris Page - Website domain renewal		\$239.40		
11/30/2018	Checking Acct. Service Charge		\$3.00		
	TOTAL CHARGES / CHECKS		\$242.40		
	CHECKING ACCT BALANCE 12/31/18				\$24,805.42
	BEGINNING BIG CHANGE BALANCE	\$2,534.64			
	TOTAL DEPOSITS	\$443.00			
	CHECKS WRITTEN	\$0.00			
	CURRENT BIG CHANGE BALANCE (see individual contributions on back)	\$2,977.64			
	CD Balance as of December 31st, 2018				\$5,452.51

MONTHLY TRENDS



Big Change from Small Change 2018

GROUP	TOTAL												
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	YEAR END
Monthly Beginning Balance	\$2,843.79	\$3,385.02	\$3,864.55	\$3,683.65	\$3,838.06	\$3,066.10	\$3,435.27	\$2,695.93	\$2,907.93	\$1,988.72	\$2,141.72	\$2,534.64	\$2,977.64
Anonymous		\$7.00											\$7.00
Dan's Can	\$172.00	\$138.50	\$173.00			\$115.00							\$598.50
Englewood S.O.S. Group									\$10.00				\$10.00
Englewood Friends Group		\$20.00											\$20.00
Full Measures Group		\$60.00		\$10.00									\$70.00
Group #702608											\$160.00		\$160.00
Huber Serenity in the Height Group		\$80.70				\$66.00							\$146.70
Maple Grove Group							\$101.00		\$29.00			\$28.00	\$158.00
No Name Group - Yellow Springs	\$67.63	\$166.93	\$73.12					\$59.00		\$63.00			\$429.68
Ontario Group	\$81.00	\$32.00	\$24.00			\$83.00	\$56.00	\$30.00	\$20.00	\$90.00		\$67.00	\$483.00
Sisters in Sobriety - Northside	\$3.50												\$3.50
Smart Group - Crossroads	\$43.00					\$65.00		\$53.00				\$88.10	\$249.10
Sobriety for Lunch Bunch Group				\$17.00								\$18.25	\$35.25
Spiritual Maintenance-Crossroads	\$63.75	\$59.35	\$61.27	\$66.41	\$53.37	\$58.00	\$40.50		\$90.51		\$113.00	\$75.00	\$681.16
Springboro/Franklin												\$69.91	\$69.91
Stillwater Monday Night Group						\$32.00							\$32.00
Thurs. Night West Carrolton Group						\$200.00							\$200.00
Trinity East Group	\$61.00		\$33.58			\$50.68						\$43.57	\$188.83
Trotwood Group	\$28.25	\$33.20	\$33.25	\$26.00	\$35.50	\$38.41	\$16.00		\$32.75		\$61.15	\$33.25	\$337.76
Vandalia Thurs. Morn. Group	\$21.10												\$21.10
Washington Church Group		\$136.00		\$35.00	\$24.00			\$70.00			\$62.00		\$327.00
Unknown												\$19.92	\$19.92
Zippo		\$20.00					\$40.00						\$60.00
CHECKS WRITTEN	\$0.00	\$274.15	\$579.12	\$0.00	\$884.83	\$338.92	\$992.84	\$0.00	\$1,101.47	\$0.00	\$3.23		
Monthly Balance	\$541.23	\$479.53	-\$180.90	\$154.41	-\$771.96	\$369.17	-\$739.34	\$212.00	-\$919.21	\$153.00	\$392.92	\$443.00	