

1	2024 ASIS Budget Progress	Authorized Budget	Activity YTD	Activity Quarter 1	April	May	June	YTD % Budget	% by Time
2									
3	PROJECTED VS. ACTUAL BUDGET INCOME								
4	Contributions: Mail	4,092.00	1,586	853	533	135	65		
5	Online	2,508.00	798	300	288	160	50		
6	Contributions Subtotal	6,600.00	2,384	1,153	821	295	115	36.1%	50.0%
7	Literature donations at events	900.00	467	467	-	-	-	51.9%	
8	Alateen earmark	96.80	2,202	2,202	-	-	-		
9	Discretionary earmark (Dist. 4/5)/EACYPAA XX	1,117.00	124	-	124	-	-		
10	Quarterly meeting collection	360.00	70	25	45	-	-	19.4%	50.0%
11	Bank Interest	4.00	3	2	0	0	0		
12	Square Processing Fees	-	(42)	(20)	(15)	(6)	(2)	-4.3%	
13	CREDITS TOTAL w/o hugs	9,077.80	5,208	3,829	976	290	114	33.1%	50.0%
14	Hugs, Hope & Healing (2019 Hugs Model)								
26	HHH Total net	1,345.00	-	-	-	-	-		
27	CREDITS TOTAL w/ hugs	11,767.80	5,208	3,829	976	290	114		
28	PROJECTED VS. ACTUAL BUDGET EXPENSES								
29	1-CHAIR								
30	Rent, 11 months	(100.00)	(40)	-	(20)	-	(20)		
31	Supplies	(56.10)	-	-	-	-	-		
32	Discretionary earmark (Dist. 4 & 5)	(1,117.00)	-	-	-	-	-		
33	Zoom Pro Account	(159.90)	-	-	-	-	-		
34	subtotal	(1,433.00)	(40)	-	(20)	-	(20)	2.8%	
35	2-VICE CHAIR (UNFILLED)								
36	3-TELEPHONE SERVICE								
37	Verizon, monthly	(1,200.00)	(526)	(264)	(87)	(87)	(87)		
38	Supplies	(66.00)	(3)	(3)	-	-	-		
39	Postage	(11.00)	(1)	(1)	-	-	-		
40	subtotal	(1,277.00)	(530)	(268)	(87)	(87)	(87)	41.5%	
41	4-SPEAKER EXCHANGE (Virtual)								
42		-	-	-	-	-	-		
43	subtotal	-	-	-	-	-	-		
44	5-WEBSITE								
45	Hosting (Prepaid thru June 30, 2026)	-	-	-	-	-	-		
46	Bank fee for international transaction	-	-	-	-	-	-		
47	subtotal	-	-	-	-	-	-		
48	6-P.O. BOX								
49	P.O. Box Rental Farmingville 12 months	(200.00)	-	-	-	-	-		
50	P.O. Box Fees & Reimbursements	-	-	-	-	-	-		
51	Mileage	(50.00)	(104)	(61)	-	(22)	(22)		
52	Postage & Supplies /	(40.00)	(31)	(24)	-	(4)	(3)		
53	subtotal	(290.00)	(135)	(85)	-	(26)	(24)	46.7%	
54	7-ALATEEN								
55	Libraries Project		(2,202)	(2,020)	-	-	(182)		
56	Literature	(1,830.00)	(588)	-	-	-	(588)		
57	Alateen earmark	(96.80)	(97)	-	-	-	(97)		
58	Mileage	(70.00)	-	-	-	-	-		
59	Postage & Supplies	(20.00)	(28)	-	-	-	(28)		
60	Printing	(300.00)	-	-	-	-	-		
61	subtotal	(2,316.80)	(2,914)	(2,020)	-	-	(894)	30.7%	
62	8-CORRESPONDING SECRETARY								
63	Supplies	(100.00)	-	-	-	-	-		
64	subtotal	(100.00)	-	-	-	-	-		
65	9-LIAISON TO AA								
66	Mileage	(100.00)	(61)	-	-	-	(61)		
67	Copies	(50.00)	(56)	-	-	-	(56)		
68	Insurance (Traditions Workshops)	(125.00)	-	-	-	-	-		
69	Rent (Traditions Workshops)	(50.00)	-	-	-	-	-		
70	Unity Breakfast Tickets (Board Service)	(376.00)	(329)	(329)	-	-	-		

1	2024 ASIS Budget Progress	Authorized Budget	Activity YTD	Activity Quarter 1	April	May	June	YTD % Budget	% by Time
71	EACYPAA Al-Anon member Scholarships	(300.00)	(294)	-	(294)	-	-		
72	Miscellaneous		(157)	(25)	(132)				
73	subtotal	(1,001.00)	(897)	(354)	(426)	-	(117)	77.2%	
74	10-LIAISON TO NASSAU (ALISON)								
75	Mileage	(25.00)	-	-	-	-	-		
76	subtotal	(25.00)	-	-	-	-	-		
77	11-PUBLIC OUTREACH			-					
78	Literature	(660.00)	-	-	-	-	-		
79	Expenses	-	(72)	(72)	-	-	-		
80	Mileage	(40.00)	-	-	-	-	-		
81	subtotal	(700.00)	(72)	(72)	-	-	-	10.3%	
82	12-PUBLIC & INSTITUTIONAL OUTREACH			-					
83	Literature	(1,540.00)	(966)	(966)	-	-	-		
84	Printing	(200.00)	(124)	(124)	-	-	-		
85	Mileage	(350.00)	(158)	(97)	-	(18)	(43)		
86	subtotal	(2,090.00)	(1,248)	(1,187)	-	(18)	(43)	59.7%	
87	13-RECORDING SECRETARY			-					
89	subtotal	-	-	-	-	-	-		
90	14-LITERATURE			-					
91	Books	(1,200.00)	(648)	(497)	(151)	-	-		
92	Expenses	(60.00)	-	-	-	-	-		
93	subtotal	(1,260.00)	(648)	(497)	(151)	-	-	51.4%	
94	15-TREASURER								
95	Postage	(60.00)	(27)	(14)	-	(14)	-		
96	Supplies	(75.00)	-	-	-	-	-		
97	Mileage	(30.00)	-	-	-	-	-		
98	subtotal	(165.00)	(27)	(14)	-	(14)	-		
99	16-MEETINGS LIST			-					
100	Mileage	-	-	-	-	-	-		
101	Miscellaneous	-	-	-	-	-	-		
102	subtotal	-	-	-	-	-	-		
103	17-ASIS NEWSLETTER (UNFILLED)			-					
105	18-LIAISON TO NY SOUTH ASSEMBLY (UNFILLED)			-					
106	Mileage	(60.00)	-	-	-	-	-		
107	subtotal	(60.00)	-	-	-	-	-		
108	19-DIGITAL SERVICES Coordinator			-					
109	Equipment	(450.00)	-	-	-	-	-		
110	subtotal	(450.00)	-	-	-	-	-		
111	20-CHOICES CHAIR (UNFILLED)			-					
112	21-ARCHIVES (UNFILLED)			-					
113	22-CONTRIBUTION TO AFG INC.	(300.00)	(291)	(161)	-	-	(130)	97.0%	
114	23-CONTRIBUTION TO NY SOUTH ASSEMBLY	(300.00)	(291)	(161)	-	-	(130)	97.0%	
115									
116	24-MISCELLANEOUS	-	-	-	-	-	-		
117									
118	25-ASIS PROJECTED VS. ACTUAL EXPENSES	(11,767.80)	(7,094)	(4,819)	(684)	(144)	(1,446)	41.6%	50.0%
119	26-NET: CREDIT (DEBIT)	-	(1,886)	(991)	292	146	(1,333)		
120			YTD		April	May	June		
121	Reconciled Bank Balance (Treasurer Summary)				10,747	10,893	9,560		

Notes:
13 YTD % excludes Alateen earmark
61 YTD % excludes Alateen earmark
70 for Board Service Positions/Speakers
72 Incl. \$124 Restricted Donation offset (April)
113 2.5% of available cash per quarter
114 2.5% of available cash per quarter
118 YTD % excludes Alateen earmark

AI-Anon Suffolk Information Service (ASIS)
Statement of Inflows and Outflows by ASIS Program
For the Month Ended June 30, 2024

Date	Num	Description	Category	Memo	Amount	Totals
Inflows						113.68
Mail or In person						65.00
6/14/2024	MblDep	Greenlawn Monday PM Noon Awakening	Contribution:Group	38804,4	25.00	
6/14/2024	MblDep	Shoreham Serenity AFG	Contribution:Group	10299,2	20.00	
6/27/2024	MblDep	TGIF Adult Child AFG, Bayshore	Contribution:Group	30740,5	20.00	
Online						50.00
6/21/2024	SQEFT	S Hope For Today AFG	Contribution:Group	501297,5	50.00	
Quarterly Meeting Collection						0.00
SQ Service Fee						(1.75)
6/21/2024	SQEFT	S Hope For Today AFG	SQ Service Fee		(1.75)	
Interest						0.43
6/28/2024	INT	TD Bank	Interest		0.43	
Outflows						(1,446.18)
1-Chair						(20.00)
6/19/2024	842	St Gerard Majella Church	Facility Rent	For use of meeting room for Board Meeting this date	(20.00)	
3-Telephone Service						(87.21)
6/16/2024	Epay	Verizon	Telephone	Monthly charge	(87.21)	
06-PO Box Coordinator						(24.35)
6/30/2024	995044	Kathy Stalter	Postage	3 envelopes to Treasurer	(2.75)	
6/30/2024	995044	Kathy Stalter	Mileage	3 trips to Farmingville PO	(21.60)	

AI-Anon Suffolk Information Service (ASIS)
Statement of Inflows and Outflows by ASIS Program
For the Month Ended June 30, 2024

Date	Num	Description	Category	Memo	Amount	Totals
07-Alateen						(615.39)
6/14/2024	995042	S Edward O'Brien	Literature		(587.80)	
6/14/2024	995042	S Edward O'Brien	Printing		(27.59)	
07-Alateen Other Restricted						(279.00)
6/14/2024	995042	S Edward O'Brien	Literature		(279.00)	
9-AA Liaison						(117.03)
6/24/2024	TDZelle	S Maureen Peck	Mileage	6 mos: SIA,GS,Unity Bkfst,Workshops	(61.20)	
6/24/2024	TDZelle	S Maureen Peck	Printing	Flyers for Workshop	(55.83)	
12-Public & Institutional Speakers						(43.20)
6/25/2024	TDBillPay	Leon Rottner	Mileage	3 mos: LICR, Meeting on Wheels	(43.20)	
14-Literature						
Contribution to AFG						(130.00)
6/2/2024	841	Afg Inc	Donations Made	1st Qtr 2024 Donation	(130.00)	
Contribution to NYSAA						(130.00)
6/2/2024	Epay	NY South Assembly	Donations Made	1st Qtr 2024 Donation	(130.00)	
Net Inflow(Outflow) for the month						(1,332.50)

Al-Anon Suffolk Information Service		
Board Meeting		
<u>Treasurer's Report 2024</u>		
	2024	2023
Brief Summary of Finances for:	<u>June</u>	<u>June</u>
1. Reconciled bank balance prior month end	\$ 10,892.76	\$ 10,146.51
2. Total Inflows in current month	113.68	232.47
3. Total Outflows in current month	(1,446.18)	(917.07)
Net Inflow(Outflow) for the month	(1,332.50)	(684.60)
4. Reconciled bank balance at current month end	\$ 9,560.26	\$ 9,461.91
5. Less Ample Reserve & Restricted Donations	(5,000.00)	(5,000.00)
6. Cash Available to Spend at June 30,	\$ 4,560.26	\$ 4,461.91
Notes for above:		
2. Group contributions were well below the monthly projection.		
3. Alateen literature restocking order of \$ 867 used \$279 Restricted Funds and \$588 of Budget.		
5. Restricted Funds are fully used.		
Observations:		
1. We are halfway through the current fiscal year, calendar 2024 with the following notable statistics: (Excludes Hugs, Hope and Healing budgets)		
<u>Category</u>		<u>% of Annual</u>
Contributions - Groups, Individuals		36.1%
Quarterly Pass The Basket		19.4%
Literature Donations		51.9%
Total for All Inflows Excluding Restricted Donations		33.1%
Expenses (excluding any from Restricted Donations)		40.5%

If this trend duplicates for the second half of the year, outflows will	
exceed inflows.	
Our starting cash available for 2024 was \$ 6,446 which included the	
proceeds from Hugs of \$1,934. The projection for this year is a more	
modest \$1,345 but still a significant source of funds.	
2. I am grateful for the regular submittal of reimbursement requests	
and for the adoption of the Google Reimbursement Form.	
Please use the adage "More is more" when explaining how the funds	
were used, e.g. why mileage was incurred, what postage was needed for	
and providing a picture or PDF of any flyers, cards etc that was printed.	
3. But wait... Some good news, as of July 13, group contributions received	
totalled \$ 770, 140% of the Monthly Budgeted Projection!!!	
Respectfully submitted by Barbara B., Treasurer 2024 - 2026	



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Go paperless. Scan the QR code to enroll to receive digital statements.

STATEMENT OF ACCOUNT

AL-ANON SUFFOLK INFORMATION SERVICE
PO BOX 87
MEDFORD NY 11760

Page: 1 of 5
Statement Period: Jun 01 2024-Jun 30 2024
Cust Ref #: 7927434121-718-E-***
Primary Account #: 792-7434121

TD Business Interest Checking

AL-ANON SUFFOLK INFORMATION SERVICE

Account # 792-7434121

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Statement Balance as of 06/01 (10,892.76), Plus 4 Deposits and Other Credits (113.25), Plus Interest Paid (0.43), Less 6 Checks and Other Debits (1,378.63), and Statement Balance as of 06/30 (9,627.81).

Summary table with 3 columns: Description, Total for this cycle, and Total Year to Date. Row: Grace Period OD/NSF Refund, \$0.00, \$0.00.

ACCOUNT ACTIVITY

Transactions by Date

Main transaction table with columns: DATE, DESCRIPTION, DEBIT, CREDIT, BALANCE. Includes transactions from 06/03 to 06/28.

Checks Paid

No. Checks: 2

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

Summary table for checks paid with columns: DATE, SERIAL NO., AMOUNT. Rows for 06/10 (841, 130.00) and 06/25 (842, 20.00).

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

How to Balance your Account

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

1. Your ending balance shown on this statement is:
2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	9,627.81
2	Total Deposits	—
3	Sub Total	9,627.81
4	Total Withdrawals	67.55
5	Adjusted Balance	\$ 9,560.26 ✓

2 DEPOSITS NOT ON STATEMENT			4 WITHDRAWALS NOT ON STATEMENT			WITHDRAWALS NOT ON STATEMENT		
DOLLARS	CENTS		DOLLARS	CENTS		DOLLARS	CENTS	
						L. Rottner	43	20
						# 995043		
						K. Stalter	24	35
						# 995044		
						Total	67	55
Total Deposits						Total Withdrawals		

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.



America's Most Convenient Bank®



STATEMENT OF ACCOUNT

AL-ANON SUFFOLK INFORMATION SERVICE

Page: 3 of 5
Statement Period: Jun 01 2024-Jun 30 2024
Cust Ref #: 7927434121-718-E-***
Primary Account #: 792-7434121

AL-ANON SUFFOLK INFORMATION SERVICE

Page: 3 of 5
Statement Period: Jun 01 2024-Jun 30 2024
Cust Ref #: 7927434121-718-E-***
Primary Account #: 792-7434121

INTEREST SUMMARY

Table with 2 columns: Description and Rate/Value. Rows include: Beginning Interest Rate (0.05%), Number of days in this Statement Period (30), Interest Earned this Statement Period (0.43), Annual Percentage Yield Earned (0.05%), Interest Paid Year to date (2.89)

Eliminating the Non-Sufficient Funds (NSF) Fee. We will no longer be charging you a Non-Sufficient Funds Fee for returned checks or other unpaid items when your available account balance is not sufficient to pay the item. If an item returned unpaid is re-presented to us for payment, we may, in our sole discretion, pay the re-presented item (creating an overdraft).
Withdrawal Policy. We may require advance notice or place reasonable restrictions on when and how you make any large cash withdrawal or cash checks.
Visa Debit Cards and Preventing Misuse. We can issue up to five Visa Debit Cards per account. Please contact us immediately when a signer or cardholder no longer has authority to use your account so we can remove their access to your account.
Disputes, Account Restrictions, Legal Process. If we are notified of a dispute or suspect improper account activity, we can restrict your account until it is resolved to our satisfaction. We may accept legal process electronically.
TD Early Pay. ACH credits coded as direct deposits may be credited to your account and funds made available up to two business days early, subject to these terms.
Zelle®. Small Business customers may send or receive funds using Zelle subject to eligibility criteria and limitations and the Zelle service terms.
Miscellaneous. You are responsible for ensuring that any person who conducts transactions on your account is aware of and complies with the BDAA. We have added terms and conditions for receiving certain bonuses and promotions.

All updates and the full details mentioned above are included in the updated BDAA that can be viewed anytime at tdbank.com/complex/business-deposit-agreement.pdf. If you have any questions, call us at 1-800-433-7662 or visit a TD Bank near you.

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com



America's Most Convenient Bank®



STATEMENT OF ACCOUNT

AL-ANON SUFFOLK INFORMATION SERVICE

Page: 4 of 5
Statement Period: Jun 01 2024-Jun 30 2024
Cust Ref #: 7927434121-718-E-***
Primary Account #: 792-7434121

AL-ANON SUFFOLK INFORMATION SERVICE

Page: 4 of 5
Statement Period: Jun 01 2024-Jun 30 2024
Cust Ref #: 7927434121-718-E-***
Primary Account #: 792-7434121

Important Notice About Your Account

We're committed to keeping you informed when it comes to your banking. Effective immediately, we're updating our Business Deposit Account Agreement (BDAA) for our business, commercial and government banking accounts. Here's a summary of the changes:

- **Eliminating the Non-Sufficient Funds (NSF) Fee.** We will no longer be charging you a Non-Sufficient Funds Fee for returned checks or other unpaid items when your available account balance is not sufficient to pay the item. If an item returned unpaid is re-presented to us for payment, we may, in our sole discretion, pay the re-presented item (creating an overdraft).
- **Withdrawal Policy.** We may require advance notice or place reasonable restrictions on when and how you make any large cash withdrawal or cash checks.
- **Visa Debit Cards and Preventing Misuse.** We can issue up to five Visa Debit Cards per account. Please contact us immediately when a signer or cardholder no longer has authority to use your account so we can remove their access to your account.
- **Disputes, Account Restrictions, Legal Process.** If we are notified of a dispute or suspect improper account activity, we can restrict your account until it is resolved to our satisfaction. We may accept legal process electronically.
- **TD Early Pay.** ACH credits coded as direct deposits may be credited to your account and funds made available up to two business days early, subject to these terms.
- **Zelle®.** Small Business customers may send or receive funds using Zelle subject to eligibility criteria and limitations, and the Zelle service terms.
- **Miscellaneous.** You are responsible for ensuring that any person who conducts transactions on your account is aware of and complies with the BDAA. We have added terms and conditions for receiving certain bonuses and promotions.

All updates and the full details mentioned above are included in the updated BDAA that can be viewed anytime at tdbank.com/exc/pdf/business-deposit-agreement.pdf. If you have any questions, call us at **1-800-493-7562** or visit a TD Bank near you.



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

AL-ANON SUFFOLK INFORMATION SERVICE

Page: 5 of 5
Statement Period: Jun 01 2024-Jun 30 2024
Cust Ref #: 7927434121-718-E-***
Primary Account #: 792-7434121

6146-SS
AL-ANON SUFFOLK INFORMATION SERVICE
PO BOX 300
FARMINGVILLE, NY 11738

841
1-516-228-101

June 2 2024

Pay to the Order of A16 Inc \$130.00
One Hundred Thirty Dollars

Bank

for A16 #1009555
#026013673# 7927434121# 0841

Barbara A. Byrne
Treasurer

#841 06/10 \$130.00

AL-ANON SUFFOLK INFORMATION SERVICE
PO BOX 300
FARMINGVILLE, NY 11738

842
1-516-228-101

June 19 2024

Pay to the Order of St Bernard Majella RC Church \$20.00
Twenty Dollars

Bank

for Band Mtg Meeting Space
#026013673# 7927434121# 0842

Barbara A. Byrne

#842 06/25 \$20.00

<i>District</i>	<i>Group</i>	<i>AFG Group #</i>	<i>Tag</i>	<i>SUM of Amount</i>	<i>COUNT of Amount</i>
1	Hampton Bays/Adult Children AFG, Monday	9785	Online	60	3
	Thank God It's Friday, Bridgehampton	500301	Mail or Ir	200	2
	Westhampton Beach AFG, Wednesday	10394	Mail or Ir	75	1
			Online	5	1
1 Total				340	7
2	East Setauket Lead Me, Guide Me, Show Me AFG, Friday	30598337	Mail or Ir	40	1
	Setauket New Hope Tuesday	10293	Mail or Ir	60	1
	Setauket Serenity Break AFG, Monday	30532476	Mail or Ir	10	1
			Online	5	1
	Shoreham Serenity AFG, Monday	10299	Mail or Ir	40	2
2 Total				155	6
3	East Moriches AFG, Monday	43895	Online	120	4
	Friday AM AFG, Blue Point	9602	Mail or Ir	40	1
			Online	30	1
	Listen & Learn Adult Children AFG, Sayville, Thursday	28651	Mail or Ir	60	1
			Online	80	3
	Patchogue Monday AM AFG	9716	Mail or Ir	30	2
			Online	5	1
	Women In Peace Tues Zoom	30644142	Mail or Ir	50	2
3 Total				415	15
4	Carry The Message, Smithtown, Wednesday	10304	Online	15	1
	East Northport Parents AFG, Wednesday	34884	Mail or Ir	25	1
	Friday Night Courage to Change Parents AFG, East Northport	30552312	Mail or Ir	15	1
	Friday PM AFG Step Meeting, Northport	10136	Mail or Ir	39	2
	Huntington Friday Morning	32543	Online	125	1
	Huntington Hearts & Healing Family Group	38860	Mail or Ir	50	1
	Miracles Off Main AFG, Northport, Monday	10135	Mail or Ir	110	1
	Noontime Awakening, Greenlawn, Monday	38804	Mail or Ir	50	2
	Wednesday AM Step AFG, Northport	10138	Mail or Ir	200	1
4 Total				629	11
5	Babylon Tuesday Night AFG	9590	Mail or Ir	75	2
	Day By Day AFG, West Islip, Wednesday	10398	Mail or Ir	100	2
	Hope For Today AFG, Babylon	501297	Online	110	3
	Listen & Learn AFG, Deer Park, Monday	43089	Mail or Ir	30	2
	One Day at A Time AFG, Bay Shore, Sunday	9603	Online	200	2
	TGIF Adult Child AFG, Bayshore, Friday	30740	Mail or Ir	20	1
	Thursday Night Adult Children AFG, Deer Park	43088	Mail or Ir	15	1
5 Total				550	13
34	Serenity Seekers AFG, Manorville, Wednesday	65870	Online	48	1
34 Total				48	1

GEA	Courage to Change	30805696	Mail or Ir	161	1
			Online	50	1
GEA Total				211	2
Grand Total				2,349	55

Budget Progress YTD Totals at June 30 2024

		Totals	Group	Individual
Contributions		2,384		
Groups	2,279		2,279	
Individuals	<u>105</u>			105
Quarterly Pass the Basket (Groups)		70	70	
Total		2,454	2,349	105

<i>Tag</i>	<i>District</i>	SUM of Amount	SUM of Am
Mail or In person	1	275	11.7%
	2	150	6.4%
	3	180	7.7%
	4	489	20.8%
	5	240	10.2%
	GEA	161	6.9%
Mail or In person Total		1,496	63.7%
Online	1	65	2.8%
	2	5	0.2%
	3	235	10.0%
	4	140	6.0%
	5	310	13.2%
	34	48	2.1%
	GEA	50	2.1%
Online Total		853	36.3%
Grand Total		2,349	100.0%