

Al-Anon Information Services, Inc.

Transaction Report

April - June, 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE	CUSTOMER
Donation									
Donation - A Meeting Group									
				23rd And Council AFG-11658-Okc			\$90.00		
				Bethany Homeplace AFG-30550292-Bethany			\$50.00		
				Choctaw Into Action AFG-30510633-Choctaw			\$25.00		
				Clinton AFG-11530-Clinton			\$50.00		
				Courage To Change AFG-51628-Stillwater			\$76.00		
				Courage To Change AFG-62812-Ponca City			\$28.50		
				Duncan AFG-11536-Duncan			\$100.00		
				Easy Does It AFG-30574425-Okc			\$26.50		
				First Things First AFG			\$265.00		
				First Things First Tuesday AFG-64201			\$170.00		
				Free Life AFG-63164-Shawnee			\$1.00		
				Friday Noon Men's AFG			\$400.00		
				Friday Noon Women's AFG 30800924			\$210.50		
				Just For Today AFG			\$100.00		
				Lakeroad AFG Too-46604-Okc			\$10.00		
				Monday Morning Freedom AFG-29781-Okc			\$40.00		
				Moore Unity AFG-11606-Moore			\$50.00		
				New Beginnings AFG-41036-Norman			\$180.00		
				No Expectations Group-66611-Norman			\$100.00		
				Northwest Monday Morning AFG-27848-Okc			\$40.00		
				Oklahoma Area 46 District 17 Al-Anon			\$15.00		
				One Day At A Time AFG			\$50.00		
				Reaching AFG-11690-Shawnee			\$25.00		
				Roundtable AFG 38071 OKC			\$100.00		
				Saturday Serenity AFG-503097-Okc			\$75.00		
				Serenity On Saturday (SOS) 44604			\$192.00		
				Serenity On Saturday(SOS) 44604			\$163.00		
				Shawnee Fellowship AFG-66972-Shawnee			\$25.00		
				Start Fresh AFG-30614224-Okc			\$279.75		
				Step 11 Open AFG-30631700-Okc			\$146.10		
				The Way Out AFG-11586-Lawton			\$20.00		
				Threshold To Freedom AFG-47210-Okc			\$116.00		
				Wednesday Morning Womens Literature AFG-30571306-Okc			\$224.00		
				Wednesday Wisdom AFG-30587822-Okc			\$40.00		
Total for Donation - A Meeting Group							\$3,483.35		
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TOTAL							\$3,483.35		