

Lake County Intergroup Financials December 2025

Date		Ck#	Expenses	Income	Balance
12/1	BBF				2489.44
12/10	Voided check # 1608			15.00	
12/10	Mendo Inner Intergroup	1611	14.91		
12/10	PakNMail Inv 41445	1612	65.94		
12/10	Elan Financial Zoom thru Dec 17	1613	16.99		
12/11	Deposit			586.25	
	7th	62.00			
	LLAA/SSF	58.25			
	Hope Center	11.00			
	District 13	250.00			
	Friday Riviera Men #661922	205.00			
12/15	Venmo Transfer 7th for ZOOM			20.00	
	MONTH TOTALS		97.84	621.25	3012.85
	YEAR TO DATE				
1/1	Beginning Balance				3673.51
	Transactions		10367.22	9706.56	3012.85
	Net Profit (Loss)				(660.66)