

NORTHERN DELAWARE INTERGROUP, INC.

	A	B	C	D	E	F	G	H
1	2021				SUMMARY STATEMENTS			
2					Year To Date As Of:		October 31, 2021	
3					Prepared As Of:		November 13, 2021	
4								
5								
6	INCOME AND EXPENSES				Actual	Projected	Over / (Under)	
7	Special Events							
8		Income			\$ -	\$ -	\$ -	#DIV/0!
9		Expense			\$ -	\$ -	\$ -	#DIV/0!
10		Events Profit / (Loss)			\$ -	\$ -	\$ -	#DIV/0!
11								
12	Literature							
13		Sales			\$ 4,072	\$ 3,000	\$ 1,072	35.7%
14		Expenses			\$ 4,253	\$ 2,880	\$ 1,373	47.7%
15		Literature Profit / (Loss)			\$ (180)	\$ 120	\$ (300)	-250.3%
16								
17	Central Office							
18		Income -	Contributions - Individual		\$ 5,927	\$ 7,000	\$ (1,073)	-15.3%
19			Groups		\$ 28,245	\$ 32,500	\$ (4,255)	-13.1%
20			Districts		\$ -	\$ -	\$ -	#DIV/0!
21			Meeting Lists		\$ 753	\$ 500	\$ 253	50.5%
22			Rental Income		\$ -	\$ -	\$ -	#DIV/0!
23			Interest & Other		\$ 0	\$ -	\$ 0	#DIV/0!
24			Central Office Income		\$ 34,926	\$ 40,000	\$ (5,074)	-12.7%
25								
26		Expense -	Committees		\$ -	\$ -	\$ -	#DIV/0!
27			Copier		\$ 1,781	\$ 2,338	\$ (557)	-23.8%
28			Equipment / Software		\$ 2,118	\$ 1,300	\$ 818	62.9%
29			Insurance		\$ 571	\$ 731	\$ (160)	-21.9%
30			Postage		\$ 218	\$ 230	\$ (12)	-5.4%
31			Rent		\$ 11,225	\$ 13,500	\$ (2,275)	-16.9%
32			Supplies		\$ 1,061	\$ 1,200	\$ (139)	-11.6%
33			Telephone		\$ 1,186	\$ 2,000	\$ (814)	-40.7%
34			Utilities		\$ 765	\$ 1,000	\$ (235)	-23.5%
35			Wages & P/R Taxes		\$ 12,396	\$ 16,602	\$ (4,206)	-25.3%
36			Other		\$ 1,153	\$ 731	\$ 422	57.7%
37			Central Office Expenses		\$ 32,473	\$ 39,632	\$ (7,159)	-18.1%
38								
39			Central Office Profit / (Loss)		\$ 2,452	\$ 368	\$ (2,084)	-566.4%
40								
41			Total Profit / (Loss)		\$ 2,272	\$ 488	\$ (1,784)	-365.6%
42								
43								
44	RESERVES				Actual	Projected	Increase / (Decrease)	
45		Cash			\$ 22,216	\$ 19,894	\$ (2,322)	-11.7%
46		Inventory			\$ 5,343	\$ 5,000	\$ (343)	-6.9%
47		Receivables - Payables			\$ (880)	\$ -	\$ 880	#DIV/0!
48		Total Actual Reserves			\$ 26,679	\$ 24,894	\$ (1,785)	-7.2%
49		Prudent Reserve			\$ 10,628	\$ 10,628	\$ -	0.0%
50		Excess / (Shortage) In Reserve			\$ 16,051	\$ 14,266	\$ (1,785)	-12.5%
51								
52	MONTHS IN RESERVE				Actual	Projected	Increase / (Decrease)	
53		Actual Reserves			8.1	7.0	(1.1)	-15.0%
54		Prudent Reserve			3.0	3.0	0.0	0.0%
55		Excess / (Shortage) In Reserve			5.1	4.0	(1.1)	-26.1%

	A	B	C	D	E	F	G	H	I	J	K		
37			2021	NORTHERN DELAWARE INTERGROUP FINANCIAL STATEMENTS									
38				Year To Date As Of: 10/31/21									
39				Prepared As Of: 11/13/21									
40				INCOME AND EXPENSE STATEMENT - COMPARED TO PRIOR YEAR									
41													
42				Totals									
43				Special	Literature	Office	2021	2020	Increase / (Decrease)				
44				Events		(Months =>)	8	8					
45													
46			INCOME										
47			Contributions - Individual	\$	-	\$	5,927	\$5,927	\$8,424	\$	(2,496)	-30%	
48			Groups	\$	-	\$	28,245	\$28,245	\$20,476	\$	7,770	38%	
49			Districts	\$	-	\$	-	\$0	\$0	\$	-	#DIV/0!	
50			Literature	\$	-	\$	4,072	\$4,072	\$4,702	\$	(630)	-13%	
51			Newsletter	\$	-	\$	-	\$0	\$10	\$	(10)	-100%	
52			Meeting Lists	\$	-	\$	753	\$753	\$852	\$	(99)	-12%	
53			Special Events	\$	-	\$	-	\$0	\$0	\$	-	#DIV/0!	
54			Interest	\$	-	\$	0	\$0	\$0	\$	0	#DIV/0!	
55			Rental Income	\$	-	\$	-	\$0	\$31	\$	(31)	-100%	
56			Cost of Goods Sold (COGS)	\$	-	\$	-	\$0	\$0	\$	-	#DIV/0!	
57			Miscellaneous	\$	-	\$	-	\$0	\$0	\$	-	#DIV/0!	
58			Total Income	\$	-	\$	4,072	\$34,926	\$38,998	\$34,494	\$	4,504	13%
59													
60			EXPENSE										
61			Bank Charges	\$	-	\$	308	\$308	\$30	\$	278	925%	
62			Committees	\$	-	\$	-	\$-	\$179	\$	(179)	-100%	
63			Conferences	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
64			Copier	\$	-	\$	1,781	\$1,781	\$1,852	\$	(71)	-4%	
65			Filing Fee - Annual Report	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
66			Insurance	\$	-	\$	571	\$571	\$673	\$	(102)	-15%	
67			Literature - Sold	\$	-	\$	4,687	\$4,687	\$4,590	\$	97	2%	
68			Inventory Adjustment	\$	-	\$	(435)	\$(435)	\$1,699	\$	(2,133)	-126%	
69			Meeting Lists	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
70			Meeting Space Rent	\$	-	\$	-	\$-	\$75	\$	(75)	-100%	
71			Miscellaneous	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
72			Newsletters	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
73			Office - Rent	\$	-	\$	11,225	\$11,225	\$11,000	\$	225	2%	
74			Equip. / Software	\$	-	\$	2,118	\$2,118	\$2,215	\$	(97)	-4%	
75			Utilities	\$	-	\$	765	\$765	\$688	\$	77	11%	
76			Supplies	\$	-	\$	1,061	\$1,061	\$1,385	\$	(323)	-23%	
77			Maintenance	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
78			Other	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
79			Payroll Wages	\$	-	\$	11,538	\$11,538	\$19,237	\$	(7,699)	-40%	
80			Taxes	\$	-	\$	858	\$858	\$1,472	\$	(614)	-42%	
81			QB Payroll Fee	\$	-	\$	820	\$820	\$470	\$	350	74%	
82			Postage	\$	-	\$	218	\$218	\$10	\$	208	2075%	
83			Special Events	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
84			Subscriptions	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
85			Taxes - Penalties	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
86			State Franchise Tax	\$	-	\$	25	\$25	\$25	\$	-	0%	
87			Telephone Service	\$	-	\$	1,186	\$1,186	\$1,621	\$	(435)	-27%	
88			Website	\$	-	\$	-	\$-	\$-	\$	-	#DIV/0!	
89			Total Expenses	\$	-	\$	4,253	\$32,473	\$36,726	\$47,219	\$	(10,493)	-22%
90													
91			Excess / - Deficit	\$	-	\$	(180)	\$2,452	\$2,272	\$(12,725)	\$	14,997	-118%
92													
93			RESERVES - CHANGE										
94				Special	Other	Total	2021	2020	Change				
95				Events									
96			Beginning	\$	200	\$	24,207	\$	39,580	\$	(15,174)		
97			Excess / - Deficit	\$	-	\$	2,272	\$	(12,725)	\$	14,997		
98			Transfer - Special Events	\$	-	\$	-	\$	-	\$	-		
99			Total Reserves	\$	200	\$	26,479	\$	26,855	\$	(176)		
100			Prudent Res.	\$	200	\$	10,428	\$	22,219	\$	(11,591)		
101			Above / (Below) Prudent Level	\$	-	\$	16,051	\$	4,636	\$	11,415		
102													
103			RESERVES - COMPOSITION										
104				10/31/21		10/31/20							
105				Months In Res.	Amount	Months In Res.	Amount	Change					
106			Cash	6.73	\$	22,216	7.16	\$	23,644	\$	(1,429)		
107			Inventory	22.26	\$	5,343	16.11	\$	3,865	\$	1,478		
108			Receivables - Payables	-0.27	\$	(880)	-2.73	\$	(655)	\$	(225)		
109			Total	8.08	\$	26,679	7.58	\$	26,855	\$	(176)		

2021

NORTHERN DELAWARE INTERGROUP FINANCIAL STATEMENTS

Year To Date As Of: 10/31/21

Prepared As Of: 11/13/21

INCOME AND EXPENSE STATEMENT - COMPARED TO BUDGET

	Special Events	Literature	Office	Totals		
				Actual	Projected	Over / (Under)
INCOME						
Contributions - Individual	\$ -	\$ -	\$ 5,927	\$ 5,927	\$ 7,000	\$ (1,073) -15%
Contributions - Groups	\$ -	\$ -	\$ 28,245	\$ 28,245	\$ 32,500	\$ (4,255) -13%
Contributions - Districts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Literature	\$ -	\$ 4,072	\$ -	\$ 4,072	\$ 3,000	\$ 1,072 36%
Newsletter	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Meeting Lists	\$ -	\$ -	\$ 753	\$ 753	\$ 500	\$ 253 51%
Special Events	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Interest	\$ -	\$ -	\$ 0	\$ 0	\$ -	\$ 0 #DIV/0!
Rental Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Total Income	\$ -	\$ 4,072	\$ 34,926	\$ 38,998	\$ 43,000	\$ (4,002) -9%

EXPENSE

Bank Charges	\$ -	\$ -	\$ 308	\$ 308	\$ 41	\$ 267 650%
Committees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Conferences	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Copier	\$ -	\$ -	\$ 1,781	\$ 1,781	\$ 2,338	\$ (557) -24%
Filing Fee - Annual Report	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Insurance	\$ -	\$ -	\$ 571	\$ 571	\$ 731	\$ (160) -22%
Literature - Sold	\$ -	\$ 4,687	\$ -	\$ 4,687	\$ 2,880	\$ 1,807 63%
Literature - Inventory Adjustment	\$ -	\$ (435)	\$ -	\$ (435)	\$ (435)	\$ 0 0%
Meeting Lists	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Meeting Space Rent	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ (200) -100%
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Newsletters	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Office - Rent	\$ -	\$ -	\$ 11,225	\$ 11,225	\$ 13,500	\$ (2,275) -17%
Office - Equip. / Software	\$ -	\$ -	\$ 2,118	\$ 2,118	\$ 1,300	\$ 818 63%
Office - Utilities	\$ -	\$ -	\$ 765	\$ 765	\$ 1,000	\$ (235) -23%
Office - Supplies	\$ -	\$ -	\$ 1,061	\$ 1,061	\$ 1,200	\$ (139) -12%
Office - Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Payroll - Wages	\$ -	\$ -	\$ 11,538	\$ 11,538	\$ 15,422	\$ (3,884) -25%
Payroll - Taxes	\$ -	\$ -	\$ 858	\$ 858	\$ 1,180	\$ (322) -27%
Payroll - QB Payroll Fee	\$ -	\$ -	\$ 820	\$ 820	\$ 900	\$ (80) -9%
Postage	\$ -	\$ -	\$ 218	\$ 218	\$ 230	\$ (12) -5%
Special Events	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Subscriptions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Taxes - Penalties	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Taxes - State Franchise Tax	\$ -	\$ -	\$ 25	\$ 25	\$ 25	\$ - 0%
Telephone - Service	\$ -	\$ -	\$ 1,186	\$ 1,186	\$ 2,000	\$ (814) -41%
Website	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - #DIV/0!
Total Expenses	\$ -	\$ 4,253	\$ 32,473	\$ 36,726	\$ 42,512	\$ (5,786) -14%
Excess / - Deficit	\$ -	\$ (180)	\$ 2,452	\$ 2,272	\$ 488	\$ 1,784 366%

RESERVES - CHANGE

	Special Events	Other	Total Actual	Projected	Change
Beginning	\$ 200	\$ 24,206	\$ 24,406	\$ 24,406	\$ -
Excess / - Deficit	\$ -	\$ 2,272	\$ 2,272	\$ 488	\$ 1,784
Transfer - Special Events	\$ -	\$ -	\$ -	\$ -	\$ -
Total Reserves	\$ 200	\$ 26,478	\$ 26,678	\$ 24,894	\$ 1,784
Prudent Res.	\$ 200	\$ 10,428	\$ 10,628	\$ 10,628	\$ -
Above / (Below) Prudent Level	\$ -	\$ 16,050	\$ 16,050	\$ 14,266	\$ 1,784

RESERVES - COMPOSITION

	10/31/21	Actual	12/31/21	Projected
Cash	6.73	\$ 22,216	5.62	\$ 19,894
Inventory	22.26	\$ 5,343	1.41	\$ 5,000
Receivables - Payables	-0.27	\$ (880)	0.00	\$ -
Total	8.06	\$ 26,679	7.03	\$ 24,894

REMARKS

**Northern Delaware Intergroup
Statement of Activities YTD - Previous Year Comparison
October 2021**

2:33 PM
11/12/21
Accrual Basis

	Oct 21	Oct 20	\$ Change	% Change
Income				
Office Income Meeting List	166.00	35.00	131.00	374.3%
Total Office Income	166.00	35.00	131.00	374.3%
Contributions				
Individual Donations	6.48	866.00	-859.52	-99.3%
Group Contributions	4,658.23	3,571.05	1,087.18	30.4%
Total Contributions	4,664.71	4,437.05	227.66	5.1%
Literature Sales	767.63	479.63	288.00	60.1%
Total Income	5,598.34	4,951.68	646.66	13.1%
Gross Profit	5,598.34	4,951.68	646.66	13.1%
Expense				
Literature Literature	1,476.75	456.72	1,020.03	223.3%
Total Literature	1,476.75	456.72	1,020.03	223.3%
Office Expense				
Bank Charges	18.00	3.00	15.00	500.0%
Copier	325.76	98.07	227.69	232.2%
Insurance	69.91	61.16	8.75	14.3%
Software & Equipment	14.99	149.90	-134.91	-90.0%
Supplies	170.85	248.89	-78.04	-31.4%
Postage	92.21	10.00	82.21	822.1%
Rent	1,125.00	1,100.00	25.00	2.3%
Telephone & Internet	117.72	118.62	-0.90	-0.8%
Utilities	49.92	62.56	-12.64	-20.2%
Total Office Expense	1,984.36	1,852.20	132.16	7.1%
Payroll Expenses				
Quickbooks Payroll Fees	4.00	2.00	2.00	100.0%
Gross Wages	1,275.00	1,720.40	-445.40	-25.9%
Payroll Taxes	105.06	131.62	-26.56	-20.2%
Total Payroll Expenses	1,384.06	1,854.02	-469.96	-25.4%
Special Event Expense				
Fall Picnic	0.00	-200.00	200.00	100.0%
Total Special Event Expense	0.00	-200.00	200.00	100.0%
Total Expense	4,845.17	3,962.94	882.23	22.3%

Northern Delaware Intergroup
Statement of Activities YTD - Previous Year Comparison
October 2021

	Oct 21	Oct 20	\$ Change	% Change
Net Income	753.17	988.74	-235.57	-23.8%

Northern Delaware Intergroup
Group Contributions Summary - Membership
THANK YOU FOR YOUR GENEROUS SUPPORT!

	Jan - Oct 21	Jan - Oct 20	\$ Change	% Change
0003332181/Joanne S	259.00	0.00	259.00	100.0%
1st Things First	199.75	0.00	199.75	100.0%
AA Basics Group	229.26	0.00	229.26	100.0%
AA Kingswood Mens Group	300.00	0.00	300.00	100.0%
AC Group	170.00	0.00	170.00	100.0%
Agnostic Delaware	0.00	220.00	-220.00	-100.0%
Arden Group	0.00	100.00	-100.00	-100.0%
Augustine Beginners Group	130.00	40.00	90.00	225.0%
Bellefonte Group	0.00	100.00	-100.00	-100.0%
Big Book Study Monday	100.00	100.00	0.00	0.0%
Blue Rock Group	245.00	910.00	-665.00	-73.1%
Canby Park Group	0.00	25.97	-25.97	-100.0%
Carry The Message Group	230.00	60.00	170.00	283.3%
Cedars Tuesday Night Group	175.00	0.00	175.00	100.0%
Christ Church Group	192.00	78.60	113.40	144.3%
Claymont Group	0.00	100.00	-100.00	-100.0%
Concord Step Solution	300.00	0.00	300.00	100.0%
Conscious Contact	1,111.68	0.00	1,111.68	100.0%
Contribution	60.00	0.00	60.00	100.0%
Dawn Patrol Patrol Group	3,248.24	2,899.45	348.79	12.0%
Delaware City Group	429.00	563.00	-134.00	-23.8%
Denton AA Sessions by the Sea	500.00	0.00	500.00	100.0%
Design For Living	0.00	25.00	-25.00	-100.0%
Diane B.	156.00	0.00	156.00	100.0%
Displaced Park Place	0.00	480.14	-480.14	-100.0%
DISTRICT 5	650.00	0.00	650.00	100.0%
Doorkeepers Group	214.44	0.00	214.44	100.0%
Early Risers Group	3,760.36	1,478.70	2,281.66	154.3%
ESH Group -Wilm.	350.00	0.00	350.00	100.0%
Experience Strength & Hope Group	600.00	0.00	600.00	100.0%
Eye Opener Group	934.10	588.80	345.30	58.6%
First Lighy Group, Elkton, MD 21921	110.80	0.00	110.80	100.0%
First Stop Friday Group	0.00	370.00	-370.00	-100.0%
First Stop Wednesday Group	0.00	100.00	-100.00	-100.0%
Five Alive Group	0.00	600.00	-600.00	-100.0%
Glasgow Pines Group	0.00	100.00	-100.00	-100.0%
GOYA Group	724.45	440.00	284.45	64.7%
Grateful Lot	374.00	0.00	374.00	100.0%
Greenhill (all)	0.00	138.00	-138.00	-100.0%
Greenhill Beginners Group	0.00	50.00	-50.00	-100.0%
Greenhill Open Step Group	201.00	466.00	-265.00	-56.9%
Growing & Learning Group	400.00	800.00	-400.00	-50.0%
Hockessin Women's Group	90.00	0.00	90.00	100.0%
How It Works Group	200.00	200.00	0.00	0.0%
In Bills Step Group	0.00	203.80	-203.80	-100.0%
Intergroup Monthly Meeting Basket	0.00	89.60	-89.60	-100.0%
Into Action Group	0.00	431.90	-431.90	-100.0%
Just for Today Group	0.00	347.00	-347.00	-100.0%
Keep It Simple Group, New Castle	100.00	0.00	100.00	100.0%
Keep It Simple Group, Wilmington	0.00	100.00	-100.00	-100.0%
Kingswood Mens Group	300.00	350.00	-50.00	-14.3%
Ladies Of Literature	35.00	34.00	1.00	2.9%
Lamplighters Group	120.00	160.00	-40.00	-25.0%
Landenberg Group	199.93	40.00	159.93	399.8%
Late for Dinner Group	600.00	0.00	600.00	100.0%
Living in the Solution Group	27.25	236.50	-209.25	-88.5%
main Street Big Book	256.79	0.00	256.79	100.0%
Men of New Garden Group	814.90	298.83	516.07	172.7%
Middletown Step and Tradition	0.00	50.00	-50.00	-100.0%
mike G.	190.00	0.00	190.00	100.0%
New Castle Group	0.00	82.00	-82.00	-100.0%
New Day Group	470.00	712.00	-242.00	-34.0%
New Life Group	0.00	50.00	-50.00	-100.0%
Newark Group	0.00	333.43	-333.43	-100.0%
Newport Breakdown	687.22	0.00	687.22	100.0%
North St. George's Group	210.00	85.00	125.00	147.1%
Pass It On Group	0.00	200.00	-200.00	-100.0%

2:34 PM

11/12/21

Accrual Basis

Northern Delaware Intergroup
Group Contributions Summary - Membership
THANK YOU FOR YOUR GENEROUS SUPPORT!

	Jan - Oct 21	Jan - Oct 20	\$ Change	% Change
Pencader Group	350.00	175.00	175.00	100.0%
Promises Women	20.00	25.00	-5.00	-20.0%
Promises Womens	0.00	116.00	-116.00	-100.0%
Raphael Group	0.00	231.00	-231.00	-100.0%
Red Lion-Sat Morning Group	387.63	0.00	387.63	100.0%
Renegade	200.00	0.00	200.00	100.0%
Rush Hour Group	1,250.00	0.00	1,250.00	100.0%
S.O.S Group	268.22	298.72	-30.50	-10.2%
Second Chance Group	802.75	791.95	10.80	1.4%
Serenity at Sunrise	0.00	250.00	-250.00	-100.0%
SerenityFor The Week Group	245.50	0.00	245.50	100.0%
Silverbrook Group	140.00	0.00	140.00	100.0%
Sisters in Serenity Group	479.00	688.03	-209.03	-30.4%
Sober Bunch Group	0.00	50.00	-50.00	-100.0%
South Street Big Book Group	113.70	0.00	113.70	100.0%
Spirit Of Truth	205.58	149.19	56.39	37.8%
St. Nicholas Group (Tues)	146.70	86.62	60.08	69.4%
Stepping Stones Group	200.00	50.00	150.00	300.0%
Suburban Plaza #7043	100.00	0.00	100.00	100.0%
Today Group, Wilmington	613.20	462.00	151.20	32.7%
TroLley Square Literature Group	200.00	0.00	200.00	100.0%
Tuesday Big Book Group	111.75	350.00	-238.25	-68.1%
Twelve and Twelve Group	35.00	0.00	35.00	100.0%
Twelve and Twelve Step	30.00	480.00	-450.00	-93.8%
Twelve Keys To Freedom Group	301.73	0.00	301.73	100.0%
unknown	178.75	0.00	178.75	100.0%
Ventilator's Group	980.75	478.70	502.05	104.9%
Vet's Group	50.00	0.00	50.00	100.0%
Welcome Group	110.00	135.00	-25.00	-18.5%
Women's Friday Morning Group	70.00	0.00	70.00	100.0%
Yorklyn Diner Group	0.00	821.00	-821.00	-100.0%
TOTAL	28,245.43	20,475.93	7,769.50	37.9%

2:35 PM

11/12/21

Accrual Basis

Northern Delaware Intergroup
Group Contributions Summary - Membership
THANK YOU FOR YOUR GENEROUS SUPPORT!

	Oct 21	Oct 20	\$ Change	% Change
Arden Group	0.00	50.00	-50.00	-100.0%
Augustine Beginners Group	130.00	0.00	130.00	100.0%
Blue Rock Group	120.00	140.00	-20.00	-14.3%
Christ Church Group	93.60	0.00	93.60	100.0%
Conscious Contact	555.84	0.00	555.84	100.0%
Dawn Patrol Patrol Group	0.00	626.60	-626.60	-100.0%
Delaware City Group	175.00	175.00	0.00	0.0%
Diane B.	156.00	0.00	156.00	100.0%
Doorkeepers Group	214.44	0.00	214.44	100.0%
Early Risers Group	813.60	462.00	351.60	76.1%
Eye Opener Group	490.66	0.00	490.66	100.0%
First Lighy Group, Elkton, MD 21921	110.80	0.00	110.80	100.0%
GOYA Group	0.00	200.00	-200.00	-100.0%
Greenhill Open Step Group	0.00	401.00	-401.00	-100.0%
Growing & Learning Group	400.00	0.00	400.00	100.0%
Keep It Simple Group, Wilmington	0.00	100.00	-100.00	-100.0%
Lamplighters Group	0.00	60.00	-60.00	-100.0%
Living in the Solution Group	0.00	111.00	-111.00	-100.0%
Men of New Garden Group	288.64	0.00	288.64	100.0%
mike G.	100.00	0.00	100.00	100.0%
New Day Group	0.00	75.00	-75.00	-100.0%
Red Lion-Sat Morning Group	109.65	0.00	109.65	100.0%
Renegade	200.00	0.00	200.00	100.0%
Second Chance Group	225.00	218.25	6.75	3.1%
Serenity at Sunrise	0.00	250.00	-250.00	-100.0%
SerenityFor The Week Group	245.50	0.00	245.50	100.0%
Sisters in Serenity Group	0.00	150.00	-150.00	-100.0%
Stepping Stones Group	0.00	50.00	-50.00	-100.0%
Today Group, Wilmington	0.00	285.00	-285.00	-100.0%
Twelve and Twelve Group	5.00	0.00	5.00	100.0%
Ventilator's Group	224.50	217.20	7.30	3.4%
TOTAL	4,658.23	3,571.05	1,087.18	30.4%