

Dec 2009 YTD Triangle Club Meeting Rents Report

Day	Meeting Name	Reserves before year	2009 YTD Rent Collected	2009 YTD Rent Due	Surplus or Deficit	Current status
Monday	Noon AA Medium Room	-213	1061.46	960	101.46	surplus
	6:00 PM AA Large Room	539.70	1313.71	1500	353.41	even
	6:05 PM SLAA Medium Room	51.00	1313	1200	164	even
	7:45 PM CODA Medium Room	0	235.45	195	40.45	even
	8:30 PM CMA Large Room	609.76	1319.98	1500	429.74	even
	11:00 PM AA Medium Room	-113	505.40	685	-179.60	even
Tuesday	Noon AA Medium Room	-213	583.60	960	-376.40	deficit
	6:00 PM AA Medium Rm Hearing Impaired	-363.21	1131.45	1200	-431.76	deficit
	7:15 PM CMA Step Study	-25.20	930.12	750	154.92	surplus
	7:15 PM ACOA Medium Room	1028.29	1840.65	1200	1668.94	surplus
	8:30 PM NA Small Room	-260.00	780	780	-260	even
	11:00 PM AA Medium Room	-113	575.22	685	-109.78	even
Wednesday	Noon AA Medium Room	-213	655.90	960	-304.10	deficit
	6:00 PM AA Large Room	707.00	946.33	1500	153.55	even
	7:15 PM DA Workshop Small Room	0	385	385	0	even
	7:15 PM AI Anon Beginners Medium Room	62.93	1492.79	1200	355.72	surplus
	8:30 PM CMA Large Room	106.74	1332.57	1500	-60.69	deficit
	11:00 PM AA Medium Room	-113	844.06	685	159.06	surplus
Thursday	Noon AA Medium Room	-213	964.42	960	4.42	even
	6:00 PM AA Step Large Room	63.43	1160.72	1500	-275.75	deficit

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	6:30 PM OA Small Room	0	710	780	-70	even
	8:30 PM CMA Large Room	-186.31	1157.18	1425	-454.13	deficit *
	11:00 PM AA Medium Room	-113	717.37	685	32.37	even
Friday	Noon AA Medium Room	-213	1038.26	960	78.26	even
	6:00 PM AA Large Room	737.64	987.35	1500	224.99	even
	7:15 PM SCA Small Room	-305.26	0	0	-305.26	deficit
	8:30 PM CMA Large Room	481.02	1928.15	1500	559.17	even
	11:00 PM AA Medium Room	-113	584.51	685	-100.49	even
Saturday	10:00 AM AA Meditation Small Room	0	769.67	780	-10.33	even
	7:15 PM AA Beginners Medium Room	466.84	1251.36	1200	518.20	even
	11:00 PM AA Medium Room	-113	452.07	685	-232.93	deficit
Sunday	11:00 AM AA Large Room	1492.46	3780.87	1755	3518.33	surplus
	11:00 AM AI Anon Medium Room	989.87	1969.39	900	1255.04	surplus
	11:00 AM LGBT Small Room	228.35	1084.96	585	728.31	surplus
	3:00 PM AA Medium Room	361.52	865.63	900	327.15	surplus
	7:15 PM SCA Medium Room	-102.19	1280.59	1200	-21.60	even
	7:15 PM AA Spanish Small Room	65.00	374	585	-146	deficit
	11:00 PM AA Medium Room	-113	704.51	685	19.51	even
	* Meeting had change in room					