

District 62

Treasury Report

May 2022

Group Count	Group No.	Meeting Time	Day	Group Name	Donations \$	Pink Can \$
Sunday						
1	????	9:00 AM		Halt Meeting YPAC		
2	708260	7:30 PM		Reflections		
Monday						
3	714876	6:30 AM		A Good Start to Your Day		
4	720697	10:00 AM		Mixed Nuts		
5	713235	7:30 PM		Sisters in Sobriety		
6	692050	7:30PM		Second Hand Sobriety		
7	140937	7:30PM		Hill Topper's		
Tuesday						
8	677697	7:00 AM		Recovery Discovery		
9	701332	10:00 AM		Big Book on The Hill		
10	New	5:30 PM		The Great Escape		
11	???	7:30 PM		BB Boulder Hill Step		
Wednesay						
12	704569	6:30 AM		12 Steps &12 Traditions		
13	717444	10:00 AM		Emotional Sobriety		
14	673300	1:30 PM		Angels Gather Here		
15	173661	7:30 PM		Young at The Heart		
16	148250	7:30 PM		Boulder Hill Step 12& 12		
Thursday						
17	699614	7:00 AM		Serenity Now		
18	701331	10:00 AM		12 Ways to Stay Sober		
19	New	6:00 PM		Design for Living		
20	671120	7:00 PM		As Bill Sees It		
21	104240	7:30 PM		Closed Discussion		
Friday						
22	705630	10:00 AM		Spirtual Awakening		
23	685783	5:15 PM		Mix It Up		
24	????	7:00 PM		Big Book on the Prairie		
25	NEW	7:30 PM		Grapevine Musings		
Saturday						
26	703591	9:00 AM		Living Sober on The Hill		
27	148865	10:00 AM		One Day at a Time		
28	668394	7:00 PM		Sharing Hope		
29	127727	7:30 PM		Saturday Niter's		
30	691334	??????????				
31		7:30:PM		District 62 Meeting- 2nd Wed.	7.00	

May Summary

		General	Pnk Can
General Fund	Balance 5/01/2022	1415.89	1563.28
	Combined Funds (Check)	2979.17	
	Total Donations Deposited	7.00	0.00
	Combined Funds (Check)	7.00	

Expenses

Asset: Prudent Reserve \$1000

Prudent Reserve	
Ansercall24 Debit Card-5/1	-74.94
Office Supplies	
P.O. Box-1 Year	
Postage-Check #	
Rent-1 year	
Web Hosting	
Treatment	
Literature/Schedules	
NIA Contributions	
GSO Contributions	

Total Expenses **-74.94**

Balance **-67.94**

Discrepancy	
Grand Total Balance 5/31/2022	1347.95

Pink Can **1563.28**

Expenses
Books Purchase

Total Balance Pink Can **1563.28**

Combined Checkbook Balance (Check) **2911.23**

Tuesday, 5/31/2022

Don I.