

District 62

Treasury Report

Jul. 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	7:30 PM		Second Hand Sobriety	119.20	
7	140937	7:30PM		BB Boulder Hill Step		
Tuesday						
8	677697	7:00 AM		Recovery Discovery	50.00	
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	1:00 PM		Angels Gather Here	100.00	
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	100.00	
18	701331	10:00 AM		12 Ways to Stay Sober		
19	348335	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	17764	7:00 PM		Big Book on the Prairie		
25	421024	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	262.87	86.41
28	668394	7:00 PM		Sharing Hope Group		
29	127727	7:30 PM		Saturday Niter's Group		
30	691334	???????		Unknown		
31	???????	???????		Unknown		
32		7:30:PM		District 62 Meeting- 2nd Wed-Jun	12.00	

July Summary

General Fund	Balance 7/01/2022	1380.51	1563.28
	Combine Funds (Check)	2943.79	
	Total Donations Deposited	644.07	86.41
	Combined Funds (Check)	730.48	
	Expenses		
Asset: Prudent Reserve \$1000	Prudent Reserve		
	Ansercall24- Debit Card 7/1	-87.94	
	Office Supplies		
	P.O. Box-1 Year		
	Postage		
	Rent-1 year		
	Website Hosting		
	Treatment		
	Literature/Schedules-Ck 1372	-97.72	
	Nia Contributions		
	GSO Contributions		
	Total Expenses	-185.66	
	Balance	458.41	
	Grand Total Balance 7/31/2022	1838.92	
	Pink Can		1649.69
	Expenses		
	Books Purchase		
	Total Balance Pink Can		1649.69
	Combined Checkbook Balance (Check)	3488.61	
	Sunday, 7/31/2022		