

District 62

Treasury Report

Aug. 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	7:30		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	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	????	7:30 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	684434	9:30 AM		Back To Basics	50.00	
28	148865	10:00 AM		One Day at a Time		
29	668394	7:00 PM		Sharing Hope Group	140.00	
30	127727	7:30 PM		Saturday Niter's Group		
31						
32		7:30:PM		District 62 Meeting- 2nd Wed.	5.00	

August Summary

General Fund	Balance 8/01/2022	1838.92	1649.69
	Combined Funds (Check)	3488.61	
	 Total Donations Deposited	 195.00	 0.00
	Combimed Funds (Check)	3683.61	
	Expenses		
Asset: Prudent Reserve \$1000	Prudent Reserve		
	Ansercall24-Debit Card-8/1 & 8/24	-162.88	
	Office Supplies		
	P.O. Box-1 Year		
	Postage-Check #		
	Rent-1 year		
	Website Hosting		
	Treatment		
	Literature/Schedules		
	NIA Contributions		
	GSO Contributions DC-		
	 Total Expenses	 -162.88	
	 Balance	 32.12	
	 Grand Total Balance 8/31/2022	 1871.04	
	 Pink Can		 1649.69
	Expenses		
	Books Purchase		-320.09
	 Total Balance Pink Can		 1329.60
	 Combined Checkbook Balance (Check)	 3200.64	
	Wednesday, 8/31/2022		

Don I.