

District 62

Treasury Report

Oct. 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		
7	140937	7:30 PM		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	50.00	
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		Spiritual Awakening		
23	685783	5:15 PM		Mix It Up		
24	177764	7:30 PM	Disbanded	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	104.45	106.88
29	668394	7:00 PM		Sharing Hope		
30	127727	7:30 PM		Saturday Niter's		
31						
32		7:30 PM		District 62 Meeting- 2nd Wed.	6.00	

October Summary

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General Fund	Balance 10/01/2022	1976.42	1329.6
	Combine Funds (Check)	3306.02	
	Total Donations Deposited	210.45	106.88
	Expenses		
Asset: Prudent Reserve \$1000	Prudent Reserve		
	Ansercall24-DC -10/17/22	-91.44	
	Office Supplies		
	P.O. Box-1 Year		
	Postage		
	Rent-1 year		
	Website Hosting		
	Treatment-Corr Conf-Erik C	-108.00	
	Literature/Schedules		
	NIA Contributions		
	GSO Contributions		
	Total Expenses	-199.44	
	Balance	11.01	
	Grand Total Balance 10/31/2022	1987.43	
	Pink Can		1436.48
	Expenses		
	Books Purchase		
	Total Balance Pink Can		1436.48
	Combined Checkbook Balance (Check)	3423.91	
	Monday, 10/31/2022		

Don I.