

District 62

Treasury Report

Mar. 2023

Group Count	Group No.	Meeting Time	Day	Group Name	Donations \$	Pink Can \$
Sunday						
1	????	9:00 AM		YPAC Meeting		
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	7:00 PM		Sisters in Sobriety		
6	692050	7:30PM		Second Hand Sobriety		
7	140937	7:30PM		BB Boulder Hill Step		
Tuesday						
8	677697	7:00 AM		Recovery Discovery		
9	701332	10:00 AM		Big Book on The Hill		
10	409161	5:30 PM		The Great Escape		
11	???	7:30 PM		BB Boulder Hill Step		
Wednesay						
12	704569	6:30 AM	Disbanded	12 Steps &12 Traditions		
13	717444	10:00 AM		Emotional Sobriety		
14	673300	1:00 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	80.00	
21	104240	7:30 PM		Closed Discussion		
Friday						
22	705630	10:00 AM		Spirtual Awakening		
23	685783	5:15 PM		Mix It Up		
24	177764	7:00 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		
28	148865	10:00 AM		One Day at a Time		
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.	17.00	

March Summary

	General	Pink Can
Balance 3/01/20223	1442.89	1453.44
Combined Funds (Check)	2896.33	
Total Donations Deposited	97.00	0.00
Combined Funds (Check)	97.00	

Expenses

Asset: Prudent Reserve \$1000

Prudent Reserve		
Ansercall24 Check DC-3/1	-87.94	
Office Supplies		
P.O. Box-1 Year		
Postage-Check #		
Rent-1 year		
Web Hosting		
Treatment		
Literature/Schedules-Grap Sub	-28.97	
NIA Contributions		
GSO Contributions		
Corp Fees		
Total Expenses	-116.91	
Balance	-19.91	
Discrepancy		
Grand Total Balance 3/31/2023	1422.98	

Pink Can

Pink Can		1453.44
Expenses		
Book Purchases-Treatment		-321.08
Total Balance Pink Can		1132.36

Combined Checkbook Balance (Check) 2555.34

Friday, March 31, 2023

Don I.