

# District 62

# Treasury Report

Jul. 2023

Group Count	Group No.	Meeting Time	Day	Group Name	Donations \$	Pink Can \$
<b>Sunday</b>						
1	????	9:00 AM		YPAC Meeting		
2	708260	7:30 PM		Reflections		
<b>Monday</b>						
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	7:30 PM		Second Hand Sobriety		
7	140937	7:30PM		BB Boulder Hill Step		
<b>Tuesday</b>						
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		
<b>Wednesay</b>						
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		
<b>Thursday</b>						
17	699614	7:00 AM		Serenity Now	90.00	
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		
<b>Friday</b>						
22	705630	10:00 AM		Spirtual Awakening		
23	685783	5:15 PM		Mix It Up		
24	17764	7:00 PM	Disbanded	Big Book on the Prairie		
25	421024	7:30 PM	Shutdown	Grapevine Musings		
<b>Saturday</b>						
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	253.14	
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-Jun		

July Summary

	General	Pink Can
Balance 7/01/2023	1369.5	1163.16
Combine Funds (Check)	2532.66	
Total Donations Deposited	583.14	0.00
Combined Funds (Check)	583.14	
	Expenses	
Asset: Prudent Reserve \$1000		
Prudent Reserve		
Ansercall24- DC- 7/2 & 7/28	-182.88	
Office Supplies		
P.O. Box-1 Year		
Postage		
Rent-1 year		
Website Hosting		
Treatment		
Literature/Schedules		
Nia Contributions		
GSO Contributions		
Corp Fees		
Total Expenses	-182.88	
Balance	400.26	
Discrepancy		
Grand Total Balance 7/31/2023	1769.76	
	Pink Can	1163.16
Expenses		
Books Purchase		
Total Balance Pink Can		1163.16
Combined Checkbook Balance (Check)	2932.92	
Monday, 7/31/2023		