

Please remember, we are now an official 501c Federal Nonprofit organization and we can accept payments via PayPal at



https://www.paypal.com/donate/?hosted_button_id=WH7UGBXFTPGDN

<https://www.paypal.com/paypalme/AADistrict36>

Month to Month Change

Jan 2025 **\$2,439.57**

Feb 2024 **\$2,596.47**

1/6/2025	Sober Rebels Joshua L/Thursday	Group Contribution	\$96.62		\$2,536.19	\$2,030.18	\$506.01
1/7/2025	Duvall Sunday Morning Group	Group Contribution	\$80.00		\$2,616.19	\$2,110.18	\$506.01
1/8/2025	Duvall Print & Post	district technology, printing	-\$47.10		\$2,569.09	\$2,063.08	\$506.01
1/15/2025	Duvall Print & Post	district technology, printing	-\$33.09		\$2,536.00	\$2,029.99	\$506.01
1/22/2025	POS Withdrawal AREA72AA.ORG 1542 Farina Loop SE OLYMPIA WAUS		-\$64.00		\$2,472.00	\$1,965.99	\$506.01
1/23/2025	Zoom	Technology	-\$17.45		\$2,454.55	\$1,948.54	\$506.01
1/31/2025	Blue Host Web	Online technology	-\$156.97		\$2,297.58	\$1,791.57	\$506.01
1/31/2025	Interest Checking	Interest	\$0.17		\$2,297.75	\$1,791.74	\$506.01
	Interest Savings	Interest		\$0.15	\$2,297.90	\$1,791.74	\$506.16
	Thursday Night Candlelight	Group Contribution	\$25.00		\$2,322.90	\$1,816.74	\$506.16
	Serenity on Sunday	Group Contribution	\$80.00		\$2,402.90	\$1,896.74	\$506.16
	Christmas Alcathon at Hope Hall	Group Contribution	\$193.57		\$2,596.47	\$2,090.31	\$506.16



ACCOUNTS



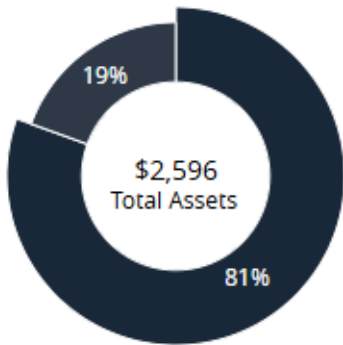
Dist 36 Interest Checking **6337

Available Balance	\$2,090.31
Current Balance	\$2,090.31

Dist 36 Member Share Sav... **62...

Available Balance	\$506.16
Current Balance	\$506.16

ASSET SUMMARY



Dist 36 Interest Chec...

****6337

80.51%

Available Balance	\$2,090.31
Current Balance	\$2,090.31

[View Transactions](#)

Current BECU Balance 2025/01/02

2090.31

506.16

Checking|Savings Match $2090.31 + 506.16 = 2,596.47$

2025 Budget	Budgeted	Actual
DCM	\$800.00	
Alt DCM	\$800.00	
district technology, printing	\$300.00	
Online technology	\$400.00	
Secretary	\$25.00	
ESIG	\$25.00	
Treasurer	\$75.00	
Bridge the Gap	\$25.00	
Grapevine and Literature	\$150.00	
CPC/PI	\$100.00	
Treatment	\$100.00	
Accessibility	\$75.00	
Registrar	\$50.00	
Alcothon	\$50.00	
Workshops	\$200.00	
Events	\$300.00	
Gratitude Dinner	\$1,500.00	
Corrections	\$100.00	
Storage	\$480.00	
Rent	\$240.00	
PO Box	\$182.00	
Young People in A.A.	\$100.00	
Total	\$6,077.00	
Total Budget PR	\$1,719.25	
Rounded	\$2,000.00	

Year to date

Date	Description	Category	Amount Checking	Amount Savings	Balance	Checking	Savin
12/31/2024	Interest Savings	Interest		\$0.15	\$2,239.57	\$1,733.56	\$506.01
1/5/2025	Came to Believe	Group Contribution	\$200.00		\$2,439.57	\$1,933.56	\$506.01
1/6/2025	Sober Rebels Joshua L/Thursday	Group Contribution	\$96.62		\$2,536.19	\$2,030.18	\$506.01
1/7/2025	Duval Sunday Morning Group	Group Contribution	\$80.00		\$2,616.19	\$2,110.18	\$506.01
1/8/2025	Duval Print & Post	district technology, printing	-\$47.10		\$2,569.09	\$2,063.08	\$506.01
1/15/2025	Duval Print & Post	district technology, printing	-\$33.09		\$2,536.00	\$2,029.99	\$506.01
1/22/2025	POS Withdrawal AREA72AA.ORG 1542 Farina Loop SE OLYMPIA WAUS		-\$64.00		\$2,472.00	\$1,965.99	\$506.01
1/23/2025	Zoom	Technology	-\$17.45		\$2,454.55	\$1,948.54	\$506.01
1/23/2025	Blue Host Web	Online technology	-\$156.97		\$2,297.58	\$1,791.57	\$506.01
1/31/2025	Interest Checking	Interest	\$0.17		\$2,297.75	\$1,791.74	\$506.01
	Interest Savings	Interest		\$0.15	\$2,297.90	\$1,791.74	\$506.16
	Thursday Night Candlelight	Group Contribution	\$25.00		\$2,322.90	\$1,816.74	\$506.16
	Serenity on Sunday	Group Contribution	\$80.00		\$2,402.90	\$1,896.74	\$506.16
	Christmas Alcathon at Hope Hall	Group Contribution	\$193.57		\$2,596.47	\$2,090.31	\$506.16

Year Group

