

# 2013 Dist 25 Contributions

District 25 is part of Area 59 of Alcoholics Anonymous. Contributions are welcome. Some groups give contributions to the GSR to bring to the monthly meetings (1st Tuesday of the month at 7 PM). Other groups mail in contributions. Thank you for allowing me to serve as District 25 Treasurer. The amount contributed is secondary to the spiritual connection that unites all groups around the world. Any amount is appreciated. Lenny T. District 25 Treasurer for Panel 63, 2013-15. **Mailing**

**address: District 25 Alcoholics Anonymous, PO BOX 48212, Phila, PA. 19144**

Group	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	2013 Total
Anonymous	\$ 14.00	\$ 2.00	\$ 7.00	\$ 5.00	\$ 8.00	\$ 17.00	\$ 10.00	\$ 15.00	\$ 5.00	\$ 3.00	\$ 17.00	\$ 16.00	\$ 119.00
Briar Road Step	\$ 10.00												\$ 10.00
Chestnut Hill Local							\$ 102.00					\$ 22.40	\$ 124.40
Chestnut Hill Step								\$ 20.00					\$ 20.00
Conscious Contact							\$ 2.00	\$ 2.00				\$ 2.00	\$ 6.00
Day by Day	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00		\$ 10.00	\$ 10.00	\$ 10.00			\$ 30.00	\$ 10.00	\$ 110.00
Early Morning								\$ 5.00					\$ 5.00
Evolve or Die	\$ 5.00	\$ 5.00	\$ 3.00	\$ 5.00	\$ 5.00			\$ 2.00					\$ 25.00
Good News	\$ 5.00	\$ 3.00	\$ 10.00		\$ 150.00								\$ 168.00
Manayunk Big Book					\$ 20.00						\$ 16.00		\$ 36.00
Midvale Miracles	\$ 2.00	\$ 5.00		\$ 4.00			\$ 5.00	\$ 5.00	\$ 5.00		\$ 27.50	\$ 2.00	\$ 55.50
Nomads	\$ 54.35										\$ 20.00		\$ 74.35
Osceola	\$ 5.00		\$ 48.31		\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00				\$ 78.31
Recover or Die	\$ 2.00	\$ 5.00	\$ 2.00	\$ 2.00	\$ 2.00				\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 21.00
Roxborough Group				\$ 30.00									\$ 30.00
Saturday Night Step					\$ 20.00				\$ 20.00				\$ 40.00
Saturday Serenity		\$ 84.00								\$ 176.00			\$ 260.00
Summit Group						\$ 15.00						\$ 15.00	\$ 30.00
Sunshine	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 60.00
Top of the Hill		\$ 131.20	\$ 40.00		\$ 40.00	\$ 40.00	\$ 32.70	\$ 50.00	\$ 46.60		\$ 40.00	\$ 50.00	\$ 470.50
Vernon Park	\$ 52.50			\$ 2.00	\$ 5.00			\$ 57.50	\$ 4.00	\$ 4.00		\$ 5.00	\$ 130.00
West Oak Lane	\$ 6.00		\$ 13.00	\$ 6.00	\$ 6.00	\$ 6.00	\$ 3.00	\$ 6.00		\$ 6.00		\$ 12.00	\$ 64.00
	\$ 170.85	\$ 250.20	\$ 138.31	\$ 69.00	\$ 266.00	\$ 98.00	\$ 174.70	\$ 182.50	\$ 92.60	\$ 196.00	\$ 157.50	\$ 141.40	\$ 1,937.06

## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on  
For the time period from

February 5, 2013  
January 7 - February 5, 2013



<u>Income</u>			<u>Expenses</u>		
Date	Who/What	Amount	Amount	Date	Who/What
1/8/2013	7th Tradition (from meeting)	\$ 54.00	\$ 50.00	1/4/2013	NERAASA registration/banquet for DCM
1/10/2013	7th Tradition (mail in NOMADS)	\$ 54.35	\$ 9.00	1/14/2013	Stamps to send receipts
1/22/2013	7th Tradition (mail in Briar Road)	\$ 10.00	\$ 50.00	2/5/2013	NERAASA registration/banquet for ADCM
1/22/2013	7th Tradition (mail in Vernon Park)	\$ 54.50	\$ 142.08	2/5/2013	Hotel 2 night NERAASA for DCM
			\$ 145.00	2/5/2013	Hotel 2 night NERAASA for ADCM
		<b>Total in</b>	<b>Total out</b>		
		\$ 172.85	\$ 396.08		
Bank Statement as of	12/31/2012	\$ 871.22			
Checkbook balance as of	2/5/2013	\$ 634.67			
Cash		\$ 23.42			
Less prudent reserve		<u>\$ 300.00</u>			
Funds available (chkbook balance - reserve)		\$ 334.67			

Area 59 suggests groups contribute to service groups using the following percentages.

Contributions to District 25  
can be made payable to:

**District 25 Alcoholics Anonymous**  
**PO BOX 48212**  
**Phila, PA. 19144**

- 10% to the District
- 10% to the Area
- 30% to General Service Office in New York
- 50% to local Intergroup (SEPIA)

The amount contributed is secondary to the spiritual connection that unites all groups around the world. Any amount is appreciated.

## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : March 5, 2013

For the time period from : February 5, 2013 to March 4, 2013



<u>Income</u>			<u>Expenses</u>		
Date	Who/What	Amount	Amount	Date	Who/What
2/5/2013	7th Tradition (from meeting)	\$ 166.20	\$ 55.20	2/22/2013	Travel 138 miles @ .40 to Bethlehem for DCM Orientation.
3/2/2013	7th Tradition (mail Saturday Serenity)	\$ 84.00			
<b>See other side for list of amounts by Group</b>					

<b>Total in</b>	<b>Total out</b>
\$ 250.20	\$ 55.20

Bank Statement as of	1/3/2013	\$ 1,121.21
Checkbook balance as of	3/4/2013	\$ 829.67
Cash	\$ 23.42	
Less prudent reserve		<u>\$ 300.00</u>
Funds available (chkbook balance - reserve)		\$ 529.67

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : April 2, 2013

For the time period from : March 4, 2013 to April 1, 2013



**Area 59**  
EASTERN PENNSYLVANIA  
GENERAL SERVICE ASSEMBLY  
[www.area59aa.org](http://www.area59aa.org)

<u>Income</u>		
Date	Who/What	Amount
3/5/2013	7th Tradition (from meeting)	\$ 55.00
3/23/2013	7th Tradition (from mail, 2 chks)	\$ 83.31

**See other side for list of amounts by Group**

**Total in**  
\$ 138.31

Bank Statement as of	2/28/2013	\$ 987.21
Checkbook balance as of	3/30/2013	\$ 709.49
Cash		\$ 24.14
Less prudent reserve		<u>\$ 300.00</u>
Funds available (chkbook balance - reserve)		\$ 409.49

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### Expenses

Amount	Date	Who/What
\$ 57.02	3/5/2013	Travel 123 miles @ .40 +7.50 tolls to Lancaster for NERAASA (DCM)
\$ 49.52	3/5/2013	Travel 123 miles @ .40 to Lancaster for NERAASA (ADCM)
\$ 76.95	3/20/2013	Travel 178 miles @ .40 + 5.75 tolls to QAM for DCM
\$ 75.00	3/23/2013	Rent 3 months (Jan-Mar 2013)

**Total out**  
\$ 258.49

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : May 7, 2013

For the time period from : April 1, 2013 to May 6, 2013



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<u>Income</u>		
Date	Who/What	Amount
4/2/2013	7th Tradition (from meeting)	\$ 39.00
4/20/2013	7th Tradition (from mail, 1 check Roxborough)	\$ 30.00

**See other side for list of amounts by Group**

<u>Expenses</u>		
Amount	Date	Who/What
\$ 75.00	4/15/2013	Rent 3 months (April, May & June 2013)
\$ 48.80	4/16/2013	Travel DCM 122 miles *.40 for Pre-Sharing Session
\$ 30.00	4/20/2013	Mail box rent 6 months April-Sept 2013

**Total in**  
\$ 69.00

**Total out**  
\$ 153.80

Bank Statement as of	4/30/2013	\$ 772.95
Checkbook balance as of	5/6/2013	\$ 624.69
Cash		\$ 24.14
Less prudent reserve		\$ 300.00
Funds available (chkbook balance - reserve)		\$ 324.69

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : June 4, 2013

For the time period from : May 6, 2013 to June 3, 2013



<u>Income</u>		
Date	Who/What	Amount
5/6/2013	7th Tradition (from meeting)	\$ 96.00
5/29/2013	7th Tradition (from mail, 2 checks, GNG and Manayunk)	\$ 170.00

**See other side for list of amounts by Group**

**Total in**  
\$ 266.00

Bank Statement as of	4/30/2013	\$ 772.95
Checkbook balance as of	5/26/2013	\$ 840.69
Cash		\$ 24.14
Less prudent reserve		\$ 300.00
Funds available (chkbook balance - reserve)		\$ 540.69

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### Expenses

Amount	Date	
\$ 50.00	5/6/2013	Workshop contribution for food & supplies.

The workshop at SEPIA on 5/19/2013 was well worth our money. We did a skit called You're an alcoholic Charley Brown, heard about practicing the Traditions from Dist. 26. Food, fun and fellowship.

Thanks to everyone for your service.

**Total out**  
\$ 50.00

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : July 9, 2013

For the time period from : June 4, 2013 to July 8, 2013



<u>Income</u>		
<u>Date</u>	<u>Who/What</u>	<u>Amount</u>
6/4/2013	7th Tradition (from meeting)	\$ 58.00
6/25/2013	7th Tradition (from mail)	\$ 40.00
<b>See other side for list of amounts by Group</b>		

<u>Expenses</u>		
<u>Amount</u>	<u>Date</u>	
\$ 300.00	6/4/2013	NERF lodging & food 2 days 2 people
\$ 10.00	6/4/2013	Grapevine monthly contribution via Erica (ADCM)
\$ 1.29	6/6/2013	Envelopes
\$ 75.00	7/8/2013	Rent 3 months (July, Aug, & Sept. 2013)

**Total in**  
\$ 98.00

**Total out**  
\$ 386.29

Bank Statement as of	6/30/2013	\$ 728.15
Checkbook balance as of	7/8/2013	\$ 505.69
Cash		\$ 24.14
Less prudent reserve		<u>\$ 300.00</u>
Funds available (chkbook balance - reserve)		\$ 205.69

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : August 6, 2013  
 For the time period from : July 8, 2013 to August 5, 2013



<u>Income</u>		
<u>Date</u>	<u>Who/What</u>	<u>Amount</u>
7/9/2013	7th Tradition (from meeting)	\$ 40.00
	7th Tradition (from mail) Top of the Hill \$32.70, and first time in 2013 from Chestnut Hill Local	
7/29/2013	\$102.	\$ 134.70

<u>Expenses</u>		
<u>Amount</u>	<u>Date</u>	
\$ 100.00	7/9/2013	EPGSA hotel deposit for DCM/ADCM
\$ 10.00	8/6/2013	Grapevine monthly contribution via Erica (ADCM)

See other side for list of amounts by Group

	<u>Total in</u>	<u>Total out</u>
	\$ 174.70	\$ 110.00
Bank Statement as of 6/30/2013	\$ 728.15	
Checkbook balance as of 7/29/2013	\$ 570.39	
Cash	\$ 24.14	
Less prudent reserve	<u>\$ 300.00</u>	
Funds available (chkbook balance - reserve)	\$ 270.39	

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : September 3, 2013

For the time period from : August 6, 2013 to September 2, 2012



Area 59  
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### Income

Date	Who/What	Amount
8/6/2013	7th Tradition (from meeting)	\$ 60.00
	7th Tradition (from mail)	
	Chestnut Hill Step \$20, Top of the Hill \$50.00, \$52.50 Vernon Park	\$ 122.50

See other side for list of amounts by Group

**Total in**  
\$ 182.50

Bank Statement as of	7/31/2013	\$ 717.85
Checkbook balance as of	7/29/2013	\$ 780.89
Cash		\$ 22.85
Less prudent reserve		\$ 300.00
Funds available (chkbook balance - reserve)		\$ 480.89

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### Expenses

Amount	Date	Description
\$ 10.00	9/3/2013	Grapevine monthly contribution via Erica (ADCM)

#### Estimated Future Expenses

It will cost approximately \$200.00 for travel expenses to QAM on		
\$ 200.00	9/8/13.	This is for gas and tolls.
\$ 75.00	Rent for 3 months	is due October 2013 for \$75.00
\$ 30.00	6 months PO box rent	is due October 2013
\$ 468.00	We owe \$468.00	for EPGSA November 8, 2013
\$ 773.00	Expected expenses	for next 3 months.

**Total out**  
\$ 10.00

One suggestion for groups contributions to service groups using the following percentages.

- 10% to the District
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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : October 1, 2013

For the time period from : September 10 to October 1, 2013



Area 59

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GENERAL SERVICE ASSEMBLY

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<b>Income</b>		
<b>Date</b>	<b>Who/What</b>	<b>Amount</b>
9/3/2013	7th Tradition (from meeting)	\$ 42.00
	7th Tradition (from mail) Top Of	
10/1/2013	The Hill	\$ 47.60

<b>Expenses</b>		
<b>Amount</b>	<b>Date</b>	
\$ 200.00	9/3/2013	QAM 9/9/2013 travel costs to Chef Bell
\$ 10.00	10/1/2013	Grapevine monthly contribution via Erica (ADCM)
\$ 75.00	10/1/2013	Rent for 3 months is due October 2013 for \$75.00

**Total in**  
\$ 89.60

**Total out**  
\$ 285.00

Bank Statement as of	8/31/2013	\$ 880.35
Checkbook balance as of	10/1/2013	\$ 537.89
Cash		\$ 22.85
Less prudent reserve		<u>\$ 300.00</u>
Funds available (chkbook balance - reserve)		\$ 237.89

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : November 5, 2013

For the time period from : October 2, 2013 - November 5, 2013



### Income

<u>Date</u>	<u>Who/What</u>	<u>Amount</u>
10/1/2013	7th Tradition (from meeting)	\$ 20.00
	7th Tradition (from mail)	
10/23/2013	Saturday Serenity	\$ 176.00

### Expenses

<u>Amount</u>	<u>Date</u>	
\$ 30.00	11/4/2013	Post office box for six months
\$ 10.00	10/1/2013	Grapevine monthly contribution via Erica (ADCM)
\$ 468.00	11/4/2013	DCM & ADCM final payment for EPSGA

### **Total in**

\$ 196.00

### **Total out**

\$ 508.00

Bank Statement as of	9/30/2013	\$ 712.35
Checkbook balance as of	11/4/2013	\$ 273.49
Cash	\$ 22.85	
Less prudent reserve		<u>\$ 300.00</u>
Funds available (chkbook balance - reserve)		\$ (26.51)

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## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : December 3, 2013  
 For the time period from : 11/5/2013 - 12/2/2013



<u>Income</u>		
Date	Who/What	Amount
11/5/2013	7th Tradition (from meeting)	\$ 81.50
	7th Tradition (from mail)	
	Nomads(20), Top of the Hill(40),	
11/18/2013	Manayunk BB(16)	\$ 76.00

<u>Expenses</u>		
Amount	Date	
\$ 31.00		Web site annual renewal. Great savings from last year cost of about \$90.00
\$ 10.00	12/3/2013	Grapevine monthly contribution via Erica (ADCM)
\$ 49.60	12/3/2013	Doreen milage: EPGSA 124 miles @ .40

<b>Total in</b>	<b>Total out</b>
\$ 157.50	\$ 90.60

Bank Statement as of	10/31/2013	\$ 870.95
Checkbook balance as of	11/18/2013	\$ 371.39
Cash		\$ 22.85
Less prudent reserve		<u>\$ 300.00</u>
Funds available (chkbook balance - reserve)		\$ 71.39

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