## 2025 Dist 25 Contributions

Contributions are welcome. Some groups give contributions to the GSR to bring to the monthly meetings. Other groups mail in contributions. 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 75, 2025-26. If you have comments/questions please email me at Treasurer@District25aa.org

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

Group	Jan-25		Feb-25		Mar-25	Apr-25	May-25		Jun-25	Jul-25	Aug-25	Sep-25	004.25	67-100	Nov-25	Dec-25		2025 Total
Anonymous		\$	5.00	\$	8.37	\$ 5.00	\$ 2.00										\$	20.37
Briar Road 96769	\$ 20.00	\$	20.00	\$ 2	20.00	\$ 10.00	\$ 20.00	\$	10.00		\$ 20.00	\$ 20.00	)				\$	140.00
Chestnut Hill Local #98948	\$ 150.00					\$ 50.00					\$ 170.00						\$	370.00
Day By Day								\$	10.00		\$ 20.00	\$ 10.00	)				\$	40.00
Early Morning 102478	\$ 20.00	\$	25.00	\$ 2	20.00						\$ 40.00						\$	105.00
East Falls BB 165582	\$ 71.00					\$ 80.00					\$ 62.80						\$	213.80
Manayunk Big Book 17001	\$ 20.00							\$	25.00								\$	45.00
Monday Night Steps #24979	\$ 80.00																\$	80.00
Osceola							\$ 50.00										\$	50.00
Sat Serenity 65007						\$ 130.00											\$	130.00
Saturday Night Step								\$	5.00								\$	5.00
Step Sisters 80254				\$ 24	40.00						\$ 120.00						\$	360.00
Steps 3-7-11 #8636	\$ 74.20			\$ 2	24.60							\$ 84.20	)				\$	183.00
Sunshine 85930		\$	50.00				\$ 45.00					\$ 75.00	)				\$	170.00
Thursday Night Beginner	S							\$	90.00								\$	90.00
Top of the Hill 9795 (14050	\$ 112.66	\$	140.00	\$ 10	00.00		\$ 120.00			\$ 108.00							\$	580.66
Vernon Park 19173	\$ 125.00	\$	25.00	\$ 10	00.00							\$ 200.00	)				\$	450.00
West Oak Lane 31062						\$ 100.00											\$	100.00
																	\$	-
																	\$	-
																	\$	-
																	\$	-
																	\$	-
	\$ 672.86	<u></u>	265.00	Φ 7	12.97	 375.00	237.00	_	1.40.00	\$ 108.00	ф <b>422</b> 00	\$ 389.20	) \$ -		\$ -	\$ -	0.0	3,132.83

## District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on: October 7, 2025

For the time period from : 9/1/2025 9/29/2025



<u>Income</u>					<u>Ex</u>	<u>pense</u>	<u>s</u>				
Who/What	Amo	ount			Am	ount		Dat	е	Details	
7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park	\$	240.00	_		\$	377.1	5	9,	/17/202	EPGSA reimbursment to ADCM (Reg=21.91, 25 Room=355.24)	
7th Tradition (from US mail) check , \$65.00 Sunshine,\$84.20.00 Step 3-7-11	\$	149.20	-		\$	192.0	0	9,	/22/202	25 Annual payment for post office box	
	7	Total in			Т	otal out	t				
	\$	389.20			\$	569.1	.5				
Bank Statement as of	g	9/29/2025	\$	2,275.71							
					htt	ps://ww	W.á	aa.o	rg/sites	/default/files/literature/F-3_Self_Support_ONLINE.pdf	
Checkbook balance as of	g	9/29/2025	\$	2,275.71				Ab	ove is	link to Where Money and Spirituality Mix	
Less prudent reserve			\$	300.00							
Funds available (chkbook balance -	reserv	ve)	\$	1,975.71							
					On	e sugge	esti	ion	for gro	ups contributions to service groups	
ons to District 25					usi	ng the	fol	low	ing per	centages. From AA pamphlet	
can be made payable to:					Where Money and Spirituality Mix						
Alcoholics Anonymous				· 10%	to	the Dis	tric	ct			
PO BOX 48212					6 to the Area						
Phila, PA. 19144					% to General Service Office in New York						
				. 50%	s to	local In	ter	rgro	up (SEI	PIA)	
	Who/What 7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park 7th Tradition (from US mail) check, \$65.00 Sunshine,\$84.20.00 Step 3-7-11  Bank Statement as of Checkbook balance as of Less prudent reserve Funds available (chkbook balance - Ins to District 25 le payable to: Alcoholics Anonymous 212	Who/What 7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park 7th Tradition (from US mail) check, \$65.00 \$ Sunshine,\$84.20.00 Step 3-7-11  \$ Bank Statement as of Checkbook balance as of Less prudent reserve Funds available (chkbook balance - reservens to District 25 le payable to: Alcoholics Anonymous 212	Who/What 7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park 7th Tradition (from US mail) check, \$65.00 Sunshine,\$84.20.00 Step 3-7-11  Total in \$ 389.20  Bank Statement as of 9/29/2025  Checkbook balance as of Less prudent reserve Funds available (chkbook balance - reserve)  Ins to District 25 le payable to: Alcoholics Anonymous 212	Who/What 7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park 7th Tradition (from US mail) check , \$65.00 Sunshine,\$84.20.00 Step 3-7-11  Total in \$ 389.20  Bank Statement as of 9/29/2025 \$  Checkbook balance as of Less prudent reserve Funds available (chkbook balance - reserve)  sins to District 25 le payable to: Alcoholics Anonymous 212	Who/What 7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park 7th Tradition (from US mail) check, \$65.00 Sunshine,\$84.20.00 Step 3-7-11  Total in \$ 389.20  Bank Statement as of 9/29/2025 \$ 2,275.71  Checkbook balance as of Less prudent reserve Funds available (chkbook balance - reserve)  \$ 1,975.71  Ins to District 25 Ite payable to: Alcoholics Anonymous  10% 212 30% 29144 300,000 30%	Who/What         Amount         Amount           7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park         \$ 240.00           7th Tradition (from US mail) check, \$65.00 \$ 149.20 Sunshine,\$84.20.00 Step 3-7-11         Total in \$ T \$ 389.20           Bank Statement as of \$ 9/29/2025 \$ 2,275.71         \$ 1,275.71           Checkbook balance as of Less prudent reserve         \$ 300.00           Funds available (chkbook balance - reserve)         \$ 1,975.71           On ons to District 25         Usile payable to:           Alcoholics Anonymous         . 10% to 20.00 t	Who/What         Amount         Amount           7th Tradition (from meeting) \$10         cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park         \$ 377.1           7th Tradition (from US mail) check, \$65.00         \$ 149.20         \$ 192.0           Sunshine,\$84.20.00 Step 3-7-11         Total in \$ 389.20         \$ 569.1           Bank Statement as of         9/29/2025         \$ 2,275.71         https://www.           Checkbook balance as of         9/29/2025         \$ 2,275.71         https://www.           Checkbook balance as of         9/29/2025         \$ 1,975.71         One sugget using the step payable to:           Alcoholics Anonymous         10% to the District 25         10% to the Area on th	Who/What         Amount         Amount           7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park         \$ 377.15           7th Tradition (from US mail) check, \$65.00 \$ 149.20         \$ 192.00           Sunshine,\$84.20.00 Step 3-7-11         Total in \$ 389.20         \$ 569.15           Bank Statement as of         9/29/2025 \$ 2,275.71         https://www.           Checkbook balance as of Less prudent reserve         \$ 300.00         https://www.           Funds available (chkbook balance - reserve)         \$ 1,975.71         One suggest using the following the following the payable to:           Alcoholics Anonymous         10% to the District 21         10% to the Area and 10%	Who/What         Amount         Amount         Date           7th Tradition (from meeting) \$10         \$ 240.00         \$ 377.15         \$ 377.15         \$ 27.15         \$ 377.15         \$ 377.15         \$ 377.15         \$ 377.15         \$ 377.15         \$ 377.15         \$ 377.15         \$ 377.15         \$ 9/20         \$ 149.20         \$ 149.20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 9/20         \$ 192.00         \$ 19/20	Who/What         Amount         Amount         Amount         Amount         Date           7th Tradition (from meeting) \$10 cash, Briar Road, \$10 cash Day By Day, \$10 cash Sunshine and \$200 chk Vernon Park         \$ 240.00         \$ 377.15         9/17/202           7th Tradition (from US mail) check, \$65.00 \$149.20         \$ 149.20         \$ 192.00         9/22/202           Sunshine,\$84.20.00 Step 3-7-11         Total in \$389.20         \$ 569.15         \$ 569.15           Bank Statement as of \$9/29/2025 \$ 389.20         \$ 2,275.71         https://www.aa.org/sites           Checkbook balance as of Less prudent reserve Funds available (chkbook balance - reserve)         \$ 300.00         Above is 1,975.71           Funds available (chkbook balance - reserve)         \$ 1,975.71         One suggestion for grousing the following per less payable to:           Alcoholics Anonymous         \$ 10% to the District           212         \$ 10% to the Area	

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