



# District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : April 1, 2025  
 For the time period from : 2/26/2025 3/25/2025



<u>Income</u>		
Date	Who/What	Amount
3/4/2025	7th Tradition (from meeting) Briar Road \$20.00, Step Sisters \$240.00, Vernon Park \$100.00	\$ 360.00
3/25/2025	7th Tradition (from mail) 1. Early Morning (\$20), 2. Steps 3-7-11 (24.60), 3. Candy S. (\$8.37), 4. Top Of The Hill (\$100)	\$ 152.97
		<b>Total in</b> \$ 512.97

  

Bank Statement as of	3/25/2025	\$ 1,737.96
Checkbook balance as of	3/25/2025	\$ 1,572.38
Less prudent reserve		<u>\$ 300.00</u>
Funds available (chkbook balance - reserve)		\$ 1,272.38

<u>Expenses</u>		
Amount	Date	Details
\$ 60.00	3/21/2025	Philly Grapevine Committee, six month donation Jan-Jul 2025 @ \$10 per month
\$ 105.58	3/21/2025	DCM travel reimbursement for 2nd quarterly area meeting (QAM)
		<b>Total out</b> \$ 165.58

Contributions to District 25  
 can be made payable to:  
**District 25 Alcoholics Anonymous**  
**PO BOX 48212**  
**Phila, PA. 19144**

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

- 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.