

District 31 Treasurer's Report

June 2026

\$ 2,596.60 Opening Balance

The Seventh Tradition reminds us that each AA group is self-supporting through its own contributions. As is the case with the district; we run solely on contributions from groups, and your confidence in the structure and spirit of the 7th Tradition. Your dedication to keeping AA unity intact and available to all who need it is deeply appreciated.

6/18/26	cash	7th Trad Contributions	GSR meeting 4/23/26	\$ 30.00
6/18/26	1001	Sober on 164	group #175105	\$ 60.00

Income \$ 90.00

6/22/2025	online	Donna B	reimbursement for service manuals	\$ (35.75)
6/18/26	online	Patrick K	mileage to Assembly 6/6//26 (86 mi x .72.5)	\$ (62.35)

Expenses \$ (98.10)

\$ 2,588.50 Closing Balance

\$ (845.00) Prudent Reserve

Submitted by Nicole B., Treasurer

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\$ 1,743.50 Working Balance