

**22 District Committee**  
**MONTHLY CONTRIBUTIONS**  
April 2025

NAME	AMOUNT	DATE
Ordinary Revenue/Expenditures		
Revenue		
Group & Individual Contributions		
CA-Cambria Mens Stag Group #000097737	11.43	04/01/2025
CY-Cayucos Group #000098448	21.80	04/03/2025
LO-Early Risers #000102537	65.00	04/18/2025
MB-Saturday Women's Group #000065226	45.00	04/25/2025
PR-ABC Group #000092015	50.00	04/25/2025
SL-SLO Back To Basics #000094433	36.50	04/18/2025
SL-Sunday Evening Rap Group #000083600	18.62	04/19/2025
	11.00	04/01/2025
	65.00	04/14/2025
<b>Total for Group &amp; Individual Contributions</b>	<b>\$324.35</b>	
<b>Total for Revenue</b>	<b>\$324.35</b>	
<b>Net Revenue</b>	<b>\$324.35</b>	

# 22 District Committee

## Monthly Statement of Activity

April 2025

	TOTAL
Revenue	
Group & Individual Contributions	340.35
<b>Total Revenue</b>	<b>\$340.35</b>
GROSS PROFIT	<b>\$340.35</b>
Expenditures	
Bank Charges & Fees	0.62
Office Supp. & Software	133.11
Office/General Administrative Expenditures	
Website	36.42
<b>Total Office/General Administrative Expenditures</b>	<b>36.42</b>
Printing & Misc.	29.20
QuickBooks	65.00
Rent	20.00
Travel	
PRAASAA Travel	300.00
<b>Total Travel</b>	<b>300.00</b>
Zoom	167.58
<b>Total Expenditures</b>	<b>\$751.93</b>
NET OPERATING REVENUE	<b>\$ -411.58</b>
Other Revenue	
Interest Earned	0.03
<b>Total Other Revenue</b>	<b>\$0.03</b>
NET OTHER REVENUE	<b>\$0.03</b>
NET REVENUE	<b>\$ -411.55</b>

22 District Committee  
Statement of Financial Position  
As of April 30, 2025

		TOTAL
ASSETS		
Current Assets		
Bank Accounts		
Checking		6,891.40
Misc.		0.00
Savings		3,000.09
Total Bank Accounts		\$9,891.49
Total Current Assets		\$9,891.49
TOTAL ASSETS		\$9,891.49
LIABILITIES AND EQUITY		
Liabilities		
Total Liabilities		
Equity		
Opening Balance Equity		12,240.64
Retained Earnings		-2,846.96
Net Revenue		497.81
Total Equity		\$9,891.49
TOTAL LIABILITIES AND EQUITY		\$9,891.49

# 22 District Committee

## YEAR TO DATE CONTRIBUTIONS

January - April, 2025

	REVENUE	EXPENDITURES	NET REVENUE
AG-Tues Noon Women's Big Book Study #00014810	57.50		\$57.50
AT-End of the Line Group #000103292	50.00		\$50.00
AT-Serenity Sisters ABC #	659.00		\$659.00
AT-Stand and Deliver Group #000079081	60.00		\$60.00
AV-Avila Beach Group #000094073	300.00		\$300.00
CA-Attitude Adjustment Group #000093917	45.40		\$45.40
CY-Cayucos Group #000098448	37.80		\$37.80
LO-Early Risers #000102537	65.00		\$65.00
LO-Home Girls Book Study Group #000117119	17.10		\$17.10
LO-Open Door Group #000044442	100.00		\$100.00
LO-Sense of Belonging Group #000440694	22.30		\$22.30
LO-Unity Group #000356094	20.00		\$20.00
MB-Morro Bay Young Peoples Groups #000224036	50.00		\$50.00
MB-Saturday Women's Group #000065226	45.00		\$45.00
PR-ABC Group #000092015	50.00		\$50.00
PR-Sobriety Sisters Group #000036597	10.00		\$10.00
SL-Laguna Lake Group #000006548	27.50		\$27.50
SL-Pioneer Group #000049606	244.80		\$244.80
SL-SLO Back To Basics #000094433	36.50		\$36.50
SL-Sunday Evening Rap Group #000083600	18.62		\$18.62
SL-Women Into Solutions #000036872	30.00		\$30.00
TM-Spiritual Living Group #000077006	63.50		\$63.50
XX-Personal Contributions	140.00		\$140.00
<b>TOTAL</b>	<b>\$2,150.02</b>	<b>\$0.00</b>	<b>\$2,150.02</b>