

22 District Committee
MONTHLY CONTRIBUTIONS
August 2025

NAME	AMOUNT	DATE
Ordinary Revenue/Expenditures		
Revenue		
Group & Individual Contributions		
AT-Miracles of Recovery #000023445	75.00	08/23/2025
AT-Surrender to Win #000086128	20.00	08/23/2025
CY-Cayucos Group #000098448	19.50	08/23/2025
LO-Unity Group #000356094	40.00	08/23/2025
PR-Sobriety Sisters Group #000036597	33.10	08/23/2025
Total for Group & Individual Contributions	\$187.60	
Total for Revenue	\$187.60	
Net Revenue	\$187.60	

22 District Committee

Monthly Statement of Activity

August 2025

	TOTAL
Revenue	
Group & Individual Contributions	187.60
Total Revenue	\$187.60
GROSS PROFIT	\$187.60
Expenditures	
Dist. Events	86.57
Office/General Administrative Expenditures	
Website	36.42
Total Office/General Administrative Expenditures	36.42
Printing & Misc.	29.20
QuickBooks	75.00
Rent	20.00
Total Expenditures	\$247.19
NET OPERATING REVENUE	\$ -59.59
Other Revenue	
Interest Earned	0.02
Total Other Revenue	\$0.02
NET OTHER REVENUE	\$0.02
NET REVENUE	\$ -59.57

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Statement of Financial Position

As of August 31, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	8,319.27
Misc.	0.00
Savings	3,000.19
Total Bank Accounts	\$11,319.46
Total Current Assets	\$11,319.46
TOTAL ASSETS	\$11,319.46
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	12,240.64
Retained Earnings	-2,846.96
Net Revenue	1,925.78
Total Equity	\$11,319.46
TOTAL LIABILITIES AND EQUITY	\$11,319.46

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YEAR TO DATE CONTRIBUTIONS

January - August, 2025

	REVENUE	EXPENDITURES	NET REVENUE
AG-Tues Noon Women's Big Book Study #00014810	114.50		\$114.50
AT-All Welcome Group #000092803	50.00		\$50.00
AT-End of the Line Group #000103292	90.00		\$90.00
AT-Miracles of Recovery #000023445	75.00		\$75.00
AT-Serenity Sisters ABC #	889.00		\$889.00
AT-Stand and Deliver Group #000079081	120.00		\$120.00
AV-Avila Beach Group #000094073	300.00		\$300.00
CA-Attitude Adjustment Group #000093917	45.40		\$45.40
CA-Morning Reflection Group #000026884	25.00		\$25.00
CY-Cayucos Group #000098448	74.90		\$74.90
GR-Serenity Group #000113008	80.60		\$80.60
LO-Early Risers #000102537	65.00		\$65.00
LO-Home Girls Book Study Group #000117119	59.00		\$59.00
LO-Open Door Group #000044442	100.00		\$100.00
LO-Sense of Belonging Group #000440694	22.30		\$22.30
LO-Unity Group #000356094	80.00		\$80.00
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	53.60		\$53.60
SL-Laguna Lake Group #000006548	91.50		\$91.50
SL-Melody Group #000236688	526.70		\$526.70
SL-Pioneer Group #000049606	694.80		\$694.80
SL-SLO Back To Basics #000094433	36.50		\$36.50
SL-Sunday Evening Rap Group #000083600	18.62		\$18.62
SL-Talking Heads #000383402	60.00		\$60.00
SL-Women Into Solutions #000036872	30.00		\$30.00
TM-Spiritual Living Group #000077006	63.50		\$63.50
XX-Personal Contributions	329.00		\$329.00
TOTAL	\$4,239.92	\$0.00	\$4,239.92