

22 District Committee  
MONTHLY CONTRIBUTIONS  
April 2026

NAME	AMOUNT	DATE
Ordinary Revenue/Expenditures		
Revenue		
Contributions		
Groups		
AT-Surrender to Win #000086128	30.00	04/19/2026
CA-Attitude Adjustment Group #000093917	451.00	04/26/2026
CA-Cambria Mens Stag Group #000097737	12.20	04/19/2026
CA-Friday Night Group #000097735	33.90	04/19/2026
CA-Friday Night Group #000097735	89.75	04/19/2026
CA-WOW Women of Wednesdays	50.00	04/19/2026
MB-Morro Bay Young Peoples Groups #000224036	100.00	04/19/2026
PR-Sobriety Sisters Group #000036597	12.00	04/19/2026
SL-Laguna Lake Group #000006548	20.00	04/19/2026
SL-Melody Group #000236688	411.05	04/26/2026
TM-Spiritual Living Group #000077006	68.00	04/19/2026
<b>Total for Groups</b>	<b>\$1,277.90</b>	
<b>Total for Contributions</b>	<b>\$1,277.90</b>	
<b>Total for Revenue</b>	<b>\$1,277.90</b>	
<b>Net Revenue</b>	<b>\$1,277.90</b>	

# 22 District Committee

## Monthly Statement of Activity

April 2026

	TOTAL
Revenue	
Contributions	
Groups	1,277.90
Individuals	62.00
<b>Total Contributions</b>	<b>1,339.90</b>
<b>Total Revenue</b>	<b>\$1,339.90</b>
GROSS PROFIT	<b>\$1,339.90</b>
Expenditures	
Administrative Expenditures	
Bank/Stripe Fees	1.52
QuickBooks	75.00
Zoom Subscription	178.06
<b>Total Administrative Expenditures</b>	<b>254.58</b>
Dist. Events	
Summer	60.00
<b>Total Dist. Events</b>	<b>60.00</b>
Travel	
District Officers/Liasions Travel	158.40
<b>Total Travel</b>	<b>158.40</b>
Website Costs	
Maintenance	37.86
<b>Total Website Costs</b>	<b>37.86</b>
<b>Total Expenditures</b>	<b>\$510.84</b>
NET OPERATING REVENUE	<b>\$829.06</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>\$829.09</b>

# 22 District Committee

## Statement of Financial Position

As of April 30, 2026

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Checking	7,750.14
Prudent Reserves	3,000.10
<b>Total Bank Accounts</b>	<b>\$10,750.24</b>
<b>Total Current Assets</b>	<b>\$10,750.24</b>
<b>TOTAL ASSETS</b>	<b>\$10,750.24</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
<b>Total Liabilities</b>	
Equity	
Opening Balance Equity	12,240.64
Retained Earnings	-375.94
Net Revenue	-1,114.46
<b>Total Equity</b>	<b>\$10,750.24</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$10,750.24</b>

**22 District Committee**  
**YEAR TO DATE CONTRIBUTIONS**  
 January - April, 2026

	REVENUE	EXPENDITURES	NET REVENUE
AG-Tues Noon Women's Big Book Study #00014810	92.60		\$92.60
AT-Miracles of Recovery #000023445	50.00		\$50.00
AV-Avila Beach Group #000094073	109.50		\$109.50
CA-Attitude Adjustment Group #000093917	451.00		\$451.00
CA-Friday Night Group #000097735	213.40		\$213.40
CY-Cayucos Group #000098448	12.40		\$12.40
GR-Serenity Group #000113008	191.56		\$191.56
LO-Home Girls Book Study Group #000117119	35.00		\$35.00
LO-Unity Group #000356094	20.00		\$20.00
MB-Morro Bay Young Peoples Groups #000224036	100.00		\$100.00
MB-Saturday Women's Group #000065226	45.00		\$45.00
PR-Sobriety Sisters Group #000036597	24.00		\$24.00
SL-Laguna Lake Group #000006548	42.00		\$42.00
SL-Melody Group #000236688	536.16		\$536.16
SL-SLO Back To Basics #000094433	61.10		\$61.10
TM-Spiritual Living Group #000077006	68.00		\$68.00
XX-Personal Contributions	184.00		\$184.00
<b>TOTAL</b>	<b>\$2,235.72</b>	<b>\$0.00</b>	<b>\$2,235.72</b>