

2026 Dist 25 Contributions

Contributions are welcome. Some groups give contributions to the GSR to bring to the monthly meetings .Other groups mail in contributions. The amount contributed is secondary to the spiritual connection that unites all groups around the world. Any amount is appreciated. Lenny T. District 25 Treasurer for Panel 75, 2025-26. If you have comments/questions please email me at Treasurer@District25aa.org

Mailing address: District 25 Alcoholics Anonymous, PO BOX 48212, Phila, PA. 19144

Group	Jan-26	Feb-26	May-25	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	2026 Total
Anonymous	\$ 10.00	\$ 5.00	\$ 10.00		\$ 12.00								\$ 37.00
Briar Road 96769	\$ 40.00												\$ 40.00
Chestnut Hill Local #98948	\$ 78.00												\$ 78.00
Day By Day	\$ 10.00		\$ 20.00	\$10.00	\$ 10.00								\$ 50.00
Early Morning 102478	\$ 30.00		\$ 10.00										\$ 40.00
East Falls BB 165582	\$ 100.19			\$ 22.89		\$ 26.55							\$ 149.63
Good News Group 139687				\$ 30.00									\$ 30.00
Manayunk Big Book 17001						\$ 50.00							\$ 50.00
Monday Night Steps #24979													\$ -
NOMADS #179511					\$ 61.80								
Osceola		\$ 50.00	\$ 50.00										\$ 100.00
Sat Serenity 151056													\$ -
Saturday Night Step													\$ -
Saturday Serenity						\$ 76.10							
Sober and Out													\$ -
Step Sisters 80254						\$ 35.00							\$ 35.00
A Spiritual Journey Steps 3-7-11 online #124A			\$ 80.00										\$ 80.00
Steps 3-7-11 #610995			\$ 70.20										\$ 70.20
Sunshine 85930				\$ 20.00		\$ 132.00							\$ 152.00
Thursday Night Beginners													\$ -
Top of the Hill 9795 (140503)	\$ 200.00	\$ 200.00	\$ 200.00		\$ 110.00								\$ 710.00
Vernon Park 19173				\$ 100.00									\$ 100.00
West Oak Lane 31062			\$ 20.00										\$ 20.00
Wister						\$ 5.00							\$ 5.00
	\$ 468.19	\$ 255.00	\$ 460.20	\$ 182.89	\$ 193.80	\$ 324.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,884.73

District 25 Alcoholics Anonymous Treasurer Report

Report for the meeting on : Tuesday, July 7, 2026

For the time period from : 5/27/2026 6/30/2026



<u>Income</u>		
Date	Who/What	Amount
6/2/2026	7th Tradition (from meeting) Did anyone collect 7th Tradition donations?	
6/30/2026	7th Tradition (from US mail) Wister=\$5, Saturday Serenity=\$76.10, Step Sisters by Zelle for \$35, Manyunk BB by mail for \$50, East Falls Big Book=\$26.55 by Zelle, Sunshine \$132	\$324.65
Total in		\$ 324.65

Bank Statement as of	\$46,203.00	2553.19
Checkbook balance as of	6/30/2026	\$2,090.22
Less prudent reserve		\$ 300.00
Funds available (chkbook balance - reserve)		\$1,790.22

<u>Expenses</u>		
Amount	Date	Details
\$263.64	6/30/2026	ADCM expenses from Jun 27, 2026 workshop (\$45.35 AA literature from SEPIA for raffle, \$29.39 Skit script copies from Staples, \$32.02 Workshop program and handouts from Staples, \$82.38 Hoagies/Veggie tray from Fresh Grocer, \$24.27 Water and Snacks from ShopRite, \$21.61 Drinks from Target, \$28.62 Paper products and serving items from Dollar Tree)
\$ 109.77	6/25/2026	James Rosenthal for website transition costs \$14.95 for 1 year Domain Privacy +Protection, \$12.99 One time fee Domain Name Transfer, \$10.19 CRA, \$71.64 3 year HatchlingPlan for Cyf.Fnk.Temporary.Site
\$ 89.56	6/30/2026	DCM expenses June 2026 Total \$89.56 (100 Miles * .47= \$47.00 and 112 copies * .38= \$42.56)
Total out		\$462.97

\$462.97 This is total of three outstanding checks

https://www.aa.org/sites/default/files/literature/F-3_Self_Support_ONLINE.pdf

Above is link to Where Money and Spirituality Mix