

DISTRICT 72 -APRIL 2021 TREASURER'S REPORT

| INCOME | Previous Month | Current Month | Year-To-Date |
|----------------------------|-----------------|-----------------|-------------------|
| GROUP 7th Tradition | \$583.95 | \$703.83 | \$1,526.68 |
| PINK CAN | \$0.00 | \$0.00 | \$0.00 |
| ACCESSIBILITY | \$0.00 | \$0.00 | \$0.00 |
| OTHER | \$0.00 | \$0.00 | \$0.00 |
| LITERATURE | \$337.97 | \$277.40 | \$615.37 |
| ROUNDUP | \$0.00 | \$0.00 | \$0.00 |
| TOTAL INCOME | \$921.92 | \$981.23 | \$2,142.05 |

| | |
|--------------------------|-------------------|
| OPENING BALANCE | \$7,628.82 |
| INCOME | \$981.23 |
| EXPENSES | (\$265.10) |
| CURRENT BALANCE | \$8,344.95 |
| PRUDENT RESERVE* | \$2,523.45 |
| OPERATING BALANCE | \$5,821.50 |

Please send all expense receipts promptly to
leahturner.love1@gmail.com
 or text to
406-580-3506

*Based on 3 months (25%) of operating budget per passed motion 2/28/04.

| | |
|-------------------------|-----------------|
| ACCESSIBILITY | \$858.83 |
| PINK CAN ACCOUNT | \$310.23 |
| LITERATURE | \$254.54 |

| | ESTIMATED | YTD | REMAINING |
|----------------------------|-------------|------------|------------|
| Group Contributions | \$10,093.80 | \$1,526.68 | \$8,567.12 |

| BUDGET ITEM | SPENDING PLAN | PREVIOUS YTD | CURRENT EXPENSE | TOTAL YTD EXP | REMAINING SPENDING |
|-------------------------|--------------------|-------------------|-----------------|-------------------|--------------------|
| DCM | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$2,700.00 |
| ALT. DCM | \$375.00 | \$124.42 | \$0.00 | \$124.42 | \$250.58 |
| SECRETARY | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$15.00 |
| TREASURER | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| ANSWERING SERVICE | \$315.00 | \$0.00 | \$0.00 | \$0.00 | \$315.00 |
| ARCHIVES | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| BRIDGING THE GAP | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| CPC | \$865.00 | \$0.00 | \$0.00 | \$0.00 | \$865.00 |
| CORRECTIONS | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| GRAPEVINE | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |
| LITERATURE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MISCELLANEOUS | \$1,518.00 | \$2,500.00 | \$188.00 | \$2,688.00 | -\$1,170.00 |
| PUBLIC INFO. | \$2,247.80 | \$0.00 | \$0.00 | \$585.46 | \$1,662.34 |
| SPECIAL EVENTS | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| TREATMENT | \$783.00 | \$0.00 | \$0.00 | \$0.00 | \$783.00 |
| DISTRICT INVENTORY | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| AREA DESIGNATED | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 |
| OPERATING TOTALS | \$10,093.80 | \$2,624.42 | \$188.00 | \$3,397.88 | \$6,695.92 |

*** Please send group contributions to:**

District 72:
 P.O. Box 1538 Bozeman, MT 59771
Area 40:
 PO Box 81474 Billings Mt 59108
GSO:
 P.O. Box 459 Grand Central Station, NY, NY 10163

Literature, Pink Can, Accessibility Ledger

| Account | 2021 OPENING BALANCE | MONTH OPENING | CURRENT INCOME | CURRENT EXPENSE | CURRENT BALANCE |
|----------------------|----------------------|---------------|----------------|-----------------|-----------------|
| Pink Can | \$482.73 | \$482.73 | \$0.00 | \$172.50 | \$310.23 |
| Accessibility | \$858.83 | \$858.83 | \$0.00 | \$0.00 | \$858.83 |

| | | | | | |
|------------|----------|----------|----------|---------|----------|
| LITERATURE | \$54.24 | \$54.24 | \$277.40 | \$77.10 | \$254.54 |
| Roundup | \$752.84 | \$752.84 | \$0.00 | \$0.00 | \$752.84 |

GROUP CONTRIBUTIONS - 7th TRADITION, PINK CAN, ACCESSIBILITY

| GROUP NAME | 7th Tradition | | | Pink Can | | | ACCESSIBILITY | | |
|---------------------------------|---------------|----------|----------|----------|---------|--------|---------------|---------|--------|
| | PREVIOUS | CURRENT | YTD | PREVIOUS | CURRENT | YTD | PREVIOUS | CURRENT | YTD |
| 449 - Livingston | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| 6th Chapter | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| As Bill Sees It | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Belgrade Monday Night | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Belgrade Surrenders | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Better Late Than Never | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Big Book Study - Belgrade Tue | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Big Book Study - (Bozeman Thur | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Big Book Study Q&A- Livingsto | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Big Book Study Tuesday- Living | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Big Sky | \$192.00 | | \$192.00 | | | \$0.00 | | | \$0.00 |
| Bozeman Primary Purpose | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Bozeman Young People | | | \$120.00 | | | \$0.00 | | | \$0.00 |
| Cooke City Silvergate | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Early Risers | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Emigrant | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Exp. Strength & Hope | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Fellowship | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Friday Beginners | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Friday Men's Noon 12x12-Livin | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| BZN Friday Noon Men's (Dbl A) | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Friday Noon Women's- Livingst | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Friday Noon Women's Step Stu | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Gallatin Gateway | | | \$75.00 | | | \$0.00 | | | \$0.00 |
| Great Fact | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| H.O.V. | \$21.95 | \$21.95 | \$87.80 | | | \$0.00 | | | \$0.00 |
| Happy Campers | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Hospital- Step Study | \$70.00 | | \$70.00 | | | \$0.00 | | | \$0.00 |
| Joy of Living | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Last Stop Group | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Livingston Alt. Sat. Night | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Mommy and Me | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Mon. Daily Ref.-Livingston | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Monday Night Steps & Tradition | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Pathway to Freedom | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| PinkCloud | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Rebellion Dogs | | \$500.00 | \$500.00 | | | \$0.00 | | | \$0.00 |
| Recovery House | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Renegade | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Resentment & a Coffee Pot | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Saturday Morning Early Birds | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Saturday Third Step-Livingston | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Serenity | | \$156.00 | \$156.00 | | | \$0.00 | | | \$0.00 |
| Stepping Stones | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Steps and Traditions | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Sunday Breakfast | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| That Other Saturday | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| There Is a Solution | \$300.00 | | \$300.00 | | | \$0.00 | | | \$0.00 |
| Tuesday at 8:00 | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Twelve Steps/Traditions Livings | | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Vennis over the Hill | | | \$0.00 | | | \$0.00 | | | \$0.00 |

