

January 2026 Meeting Report for December 2025

Hello District 61. Here is the December Treasurer recap for the District:
Income for last month totaled \$774.59. Breakdown is as follows:

7 th Tradition	34.00
Literature Sales	\$740.59

Our expenses totaled \$1,137.77. Breakdown is:

Literature Store - Power	\$63.53
Literature Store - Rent	\$185.00
Church Rent	\$50.00
Literature Store Purchases	\$553.80
Lynn Wedul-Grapefest Speaker	51.24
Jeff M. - Archive Supplies	44.47
Kelly S. - Bluetooth Speaker	29.65
Wilson House - Grapefest Rent	50.00
Katelyn S. - Grapefest	110.08

With these transactions, our checking account balance is \$3,829.89 and our prudent reserve is \$949.20 – for a total of \$4,779.11 in District funds. Pink Can account is \$284.06. Attitude of Gratitude is \$1,960.77. The Round Up acct is at \$5,200.46. If you need to send invoices, etc. please send them to our treasurer's email: district61aatreasurer@gmail.com. or to the PO Box listed below. Please use this email for all communications with the Treasurer.

Thank you for allowing me to be of service. I hope you all have a peaceful and prosperous new year!

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