DISTRICT 19 - 2021 (7th Tradition Group Contributions)

Group Contributions	GSO No.	Intgrp. No.	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec	Total
3rd Eye Women Meditate		2948													$ -
4th Dimension	642585	2415													$ -
4077 Mash Step 11 - Read, Med., Share		2027													$ -
11th Step Talking Circle	646869														$ -
12x12 & Big Book		2939													$ -
12 Steps 12 Traditions Workshop		805													$ -
449 Mens Discussion	172632														$ -
AA Literature Study	126689														$ -
Adams Ave Big Book Study	175350	1892													$ -
Afternoon Delight - TUES		2704													$ -
Afternoon Delight - THURS		2756													$ -
Anonymous Anonymous	101960														$ -
Any Lengths Literature		2836													$ -
Artists In Recovery	142775														$ -
Artists In Sobriety	669965	2459													$ -
As Bill Sees It															$ -
At Home Mens	119460	215													$ -
Big Book ABC's		3016													$ -
Butts Out LGBT		1764													$ -
B.Y.O.B.	117505	203		$ 24.00	$ 22.00		$ 21.00	$ 31.00	$ 36.00						$ 134.00
Beautiful Beginnings	161117	552			$ 56.10										$ 56.10
Caring And Sharing	142772														$ -
Common Solution	709348	3007					$ 75.00								$ 75.00
Conscious Contact Study	636450	2282													$ -
Designs For Living	150897		$ 21.60												$ 21.60
Dignity Unlimited	127079	205													$ -
Each Day A New Beginning	162236	509													$ -
East San Diego	101974														$ -
Emotional Sobriety		2536			$ 25.00				$ 20.00						$ 45.00
Food For Thought	163589														$ -
Fountain Sunday Nite	166420														$ -
Free Thinkers Steps & Trads	713054														$ -
Free To Be	173565	935													$ -
Fresh Start Beginners	645277	2609					$ 130.00								$ 130.00
Friday Night Morning Step Study		3216													$ -
Friday Night Big Book Study	671019														$ -
Friday Night Hillside	123006														$ -
Georgia Street Fri Nighters	146963														$ -
Gifts Of Grace Womens	647287	2564	$ 31.40		$ 19.20										$ 50.60
God Squad Too - Women's	682519	2809			$ 45.40										$ 45.40
God Squad Too - Meditation	711763	2892													$ -
Good News	100614														$ -
Good News Bad News		2833													$ -
Grape St. Sunrise															$ -
Grapevine Meeting	684766	2794													$ -
Ground Level	137131														$ -
Hillcrest Mens Meditation	701296														$ -
Live And Let Live	100511														$ -
Living Sober In The Alley	161116														$ -
Meat & Potatoes	117759														$ -
Medicine Wheel	613205	1852													$ -
Millenium Coffee House	613058														$ -
MNM	????	???													$ -
Mon 12 & 12 Step Study	101999														$ -
Monday Night North Park	101983														$ -
MON Night Yng Ppls Step Study	673329	2618													$ -
New Womens	146605														$ -
Newcomers Rise & Shine	643935	2702													$ -
Night Howlers	627000														$ -
No Barriers ASL	687356														$ -
Noon Stretch	645276														$ -
North Park B/B Study	126688														$ -
North Park Mens (Hillcrest)	157012	465													$ -
Old And New	169063														$ -
One Step Ahead	626966	715													$ -
One Step At A Time	161115														$ -
Open Minded Mens	159431	626							$ 92.50						$ 92.50
Parkside Step Study	167114														$ -
Pass It On Big Book Study	691021	2860	$ 47.70	$ 51.75			$ 84.31								$ 183.76
Positive Sobriety	673370														$ -
Practical Solutions	648300	2398													$ -
Primary Purpose	727433	3151		$ 64.30				$ 56.00							$ 120.30
Promises, Promises	161112	749													$ -
Promises		3058													$ -
Queers And Crackpots	709611														$ -
Root of Our Troubles Women's	718642														$ -
Safe Sane & Sober	172634	1350													$ -
San Diego Beautiful Beginnings	161117														$ -
San Diego Speakers	100814	152													$ -
Sat Night Fervor	117196	208													$ -
Sat Night Smokeless Disc	136314														$ -
Serene Tea	671015														$ -
Shikkers I I	136053														$ -
Sisters in Solution		3204													$ -
Sky Hi Womens Luncheon	140256	1633						$ 23.00							$ 23.00
So Let There Be Light	129941														$ -
Sobearity	719688	3129													$ -
Sober Minded Leatherfolk	659154	1882					$ 34.92								$ 34.92
Sober Nooners	149361														$ -
Sober Sisters Womens	125218														$ -
Sobriety At All Costs	711377	3006													$ -
Speakers Breakfast	135709														$ -
Spiritual Awakenings	76733	2275	$ 138.54	$ 28.20	$ 26.30		$ 72.20	$ 65.28	$ 28.00						$ 358.52
Spiritual Awakenings	631296	2607													$ -
Staying In The Solution	629892														$ -
Straight Shooters	166692	198													$ -
Structured Step Study	129247														$ -
Sun Brunch Bunch Speakers	175171														$ -
Sunday Morning Breakfast Spkr	632151														$ -
Sunday Nite Discussion	177561	212													$ -
Sunday Sundowners	126956														$ -
Sunny Side Up	175172														$ -
Sweet Grass	636454	1789													$ -
T.g.i.s. (Thank God I'm Sober)	125407														$ -
TGIF Grp.	126355														$ -
Thankful Thursdays	684971	2542													$ -
Three Legacies	624745														$ -
Thurs Open Door Gay	117744														$ -
Tradition 3	129177														$ -
Trudgers Mens Step Study		3008													$ -
Tuesday Morning	728342	3089													$ -
Tuesday Night Step Study	175170														$ -
Tuesday Night Trudgers Mens															$ -
Two Bit Speakers	123712	201													$ -
Unknown Group															
Valley Girls	680352	2617		$ 48.00											$ 48.00
We Agnostics	670591	2096													$ -
We Group	675911	2739		$ 70.00			$ 114.87		$ 65.40						$ 250.27
Wet Behind The Ears	126644	214													$ -
Whistling In The Dark	708596	2943		$ 40.00											$ 40.00
Wholesale Miracles		2474/0602													$ -
Wise Owl Big Book Study	134355														$ -
Womens Room	169832														$ -
Womens Sober Sunday	610859	731													$ -
TOTAL Group Contributions			**$ 239.24**	**$ 326.25**	**$ 194.00**	**$ -**	**$ 532.30**	**$ 175.28**	**$ 241.90**	**$ -**	**$ -**	**$ -**	**$ -**		$ 1,708.97

Service Contributions	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Member Contributions													$ -
7th Tradition	$ 70.00	$ 15.00	$ 27.00	$ -	$ 20.00	$ 12.00	$ 5.00						$ 149.00
PRAASA													$ -
Area-8 (Contribution Distribution)													$ -
Misc. Contribution													$ -
Workshop Donations													$ -
Alkathon Reimbursement	$ 281.00												$ 281.00
Assembly Reimbursement													$ -
Total Contributions 2021=	$ 351.00	$ 15.00	$ 27.00	$ -	$ 20.00	$ 12.00	$ 5.00						
Total Contributions 2020=	$ 2,255.37	$494.91	$130.95	$9.00	$ 23.00	$ 71.00	$ 35.00		$ 10.00	$ 10.00	$ 30.00		$ 3,069.23
Total Contributions 2019=	$ 25.00	$126.00	$367.95	$34.00	$17.00	$50.00	$39.00	$28.00	$26.00	$17.00	$28.00	$18.00	$ 612.95
Total Contributions 2017=	$ 250.00	$ 220.00	$ 32.00	$ -	$ -	$ 53.00	$ 34.00	$ -	$ -	$ -	$ -	$ -	$ 589.00
Total Contribuitions 2018=	$ 330.65	$ 35.00	$ 31.00	$ 46.00	$ 32.00	$ 29.00	$ 46.00	$ 51.00	$ 36.00	$ 20.00	$ 40.00	$ 31.00	$ 727.65

DISTRICT 19 - 2021 Expenses // Payables

Expenses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Bank Expenses													$ -
Copies, Ink & Supplies					$87.05								$ 87.05
Literature							$100.00						$ 100.00
District Coffee													$ -
PO Box Rent					$146.00								$ 146.00
Postage					$22.00								$ 22.00
Rent													$ -
Area Assembly													$ -
PRAASA			$30.00										$ 30.00
Mileage Reimbursement													$ -
District Workshops					$130.00								$ 130.00
ASL	$ 75.00	$75.00	$75.00		$150.00	$75.00	$75.00						$ 525.00
Alkathon 2021	$ 970.00	$150.00	$486.54										$ 1,606.54
Area/Committee/GSO Contributions													$ -
Zoom	$ 149.90												$ 149.90
Miscellaneous (Past DCM Reimbursement)													$ -
Total Expenses 2021 =	$ 1,194.90	$225.00	$591.54	$0.00	$535.05	$75.00	$175.00						$ 2,796.49
Total Expenses 2020 =	$ 2,255.37	$ 494.91	$ 130.95	$ 9.00	$ 23.00	$ 71.00	$ 35.00		$ 10.00	$ 10.00	$ 30.00		$ 3,069.23
Total Expenses 2019=	$ 32.44	$ 31.86	$ 2,631.70	$ 227.10	$ 27.10	$ 60.32	$ 533.71	$ 452.63	$ 388.38	$ 41.89	$ 25.00	$ 1,266.54	$ 5,718.67
Total Expenses 2017=	$ 48.16	$ 1,879.60	$ 80.85	$ 85.99	$ 37.00	$ 46.23	$ 31.00	$ 406.00	$ -	$ 551.13	$ -	$ -	$ 3,165.96
Total Expenses 2018	$ 92.00	$ 44.89	$ 44.00	$ 121.00	$ 53.02	$ 31.68	$ 64.33	$ 258.62	$ 354.41	$ 35.00	$ 25.00	$ 25.00	$ 1,148.95

Checking & Savings Balance=	**$ 2,926.15**
Less Prudent Reserve=	**$ (1,000.00)**
Working Funds Balance=	**$ 1,926.15**