

Group Conscience Report

We have increased prudent reserve to 4,000 in anticipation of the hybrid meeting. We are now current in all contributions.

I have noticed there have been an inconsistency with the contributions from week to week. This is due to a small number of people making the majority of the contributions. I just want to let everyone know that even though we are at a healthy place

financially, we always contribute to AA world services, district, area, and intergroup. Any time you contribute, it always makes a difference.

In preparation for the daily meeting we are looking at alternative method for contributions to account for the members outside of the US. Please look out for an announcement in the coming weeks.



The Unfortunates

May 2022 PROFIT AND LOSS REPORT

Expenses	
Supplies / Operations	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total Expenses	\$ -
Daily ledger (Income)	\$ -

Expenses General Ledger	
Yahoo	\$ 14.99
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total	\$ 14.99

CONTRIBUTIONS FOR THE MONTH	
Grace Church-25%	\$ -
Intergroup- 30%	\$ 503.91
AA World service -50%	\$ 839.85
NETA- 10%	\$ 167.97
District 21- 10%	\$ 167.97
Total Contributions	\$ 1,679.70

Bank Accounts	
Acct Number 1305	
Prudent Reserve	\$ 2,974.99

Acct Number 4200	
Beginning Balance	\$ 2,266.70
Deposits	\$ 453.00
Gross Total	\$ 2,719.70

Expenses	\$ 14.99
Contributions	\$ 1,679.70
PrudentReserve deposit	\$ -
Gross Debit	\$ 1,694.69
End Balance	\$ 1,025.01
****Variance ± of \$3000	\$ -

Grace Church receives a donation of 25% of our monthly basket.

Dallas Intergroup receives a 30% contribution monthly of our surplus.
 AAWS receives a 50% contribution monthly of our surplus.
 NETA receives a 10% contribution monthly of our surplus.
 District 21 receives a 10% contribution monthly of our surplus.

2021 INCOME (Weekly LEDGER)

Date	Meeting	Chair	Bskt	Orange Can	Totals		Notes
05/05/22	BB		\$ 48.00	\$ -	\$ 48.00		
05/12/22	BB		\$ 61.00	\$ 11.00	\$ 72.00		
05/19/22	BB		\$ 64.00	\$ -	\$ 64.00		
05/26/22	BB		\$ 280.00	\$ -	\$280.00		
Totals			\$ 453.00	\$ 11.00	\$464.00		

For the 3 Months Ending May 31, 2022

Date	Meeting	Chair	Bskt	Oran Can	Totals		Notes
03/04/22	BB		\$ 117.00	\$ -	\$ 117.00		
03/11/22	BB		\$ 54.00	\$ -	\$ 54.00		
03/18/22	BB		\$ 75.00	\$ -	\$ 75.00		
03/25/22	BB		\$ 92.00	\$ -	\$ 92.00		
04/07/22	BB		\$ 125.00	\$ -	\$ 125.00		
04/14/22	BB		\$ 15.00	\$ -	\$ 15.00		
04/21/22	BB		\$ 212.76	\$ -	\$ 212.76		
04/28/22	BB		\$ 252.00	\$ -	\$ 252.00		
05/05/22	BB		\$ 48.00	\$ -	\$ 48.00		
05/12/22	BB		\$ 61.00	\$ -	\$ 61.00		
05/19/22	BB		\$ 64.00	\$ -	\$ 64.00		
05/26/22	BB		\$ 280.00	\$ -	\$ 280.00		
Totals			#####	\$ -	#####		

For the Year to Date Ending 05/31/2022

Date	Meeting	Chair	Bskt	Oran Can	Totals	Notes
01/06/22	BB		\$ 96.87	\$ -	\$ 96.87	
01/13/22	BB		\$ 136.79	\$ -	\$ 136.79	
01/20/22	BB		\$ 145.87	\$ -	\$ 145.87	
01/27/22	BB		\$ 88.00	\$ -	\$ 88.00	
02/03/22	BB		\$ 81.00	\$ 3.00	\$ 84.00	
02/10/22	BB		\$ 312.00	\$ -	\$ 312.00	
02/17/22	BB		\$ 102.87	\$ -	\$ 102.87	
02/24/22	BB		\$ 78.00	\$ -	\$ 78.00	
03/04/22	BB		\$ 117.00	\$ -	\$ 117.00	
03/11/22	BB		\$ 54.00	\$ -	\$ 54.00	
03/18/22	BB		\$ 75.00	\$ -	\$ 75.00	
03/25/22	BB		\$ 92.00	\$ -	\$ 92.00	
04/07/22	BB		\$ 125.00	\$ -	\$ 125.00	
04/14/22	BB		\$ 15.00	\$ -	\$ 15.00	
04/21/22	BB		\$ 212.76	\$ -	\$ 212.76	
04/28/22	BB		\$ 252.00	\$ -	\$ 252.00	
05/05/22	BB		\$ 48.00	\$ -	\$ 48.00	
05/12/22	BB		\$ 61.00	\$ -	\$ 61.00	
05/19/22	BB		\$ 64.00	\$ -	\$ 64.00	
05/26/22	BB		\$ 280.00	\$ -	\$ 280.00	
Totals			#####	\$ 3.00	#####	