

Office Report & Financial Report

Nov 11, 2025

Good evening!

For the period from Sept 21st, 2025 thru Oct 20th, 2025 Central Office had an income of \$2,918.90 and expenses of \$6,518.38 for a **loss** of **\$3,599.48** for this accounting period, we're ahead by \$759.49 for the year.

This office is totally self-supported through your contributions so thank you for all you do!

Birthday Club: We had 2 grateful members contribute \$26.00 to Central Office Birthday Club to celebrate their sobriety! Thank you and happy birthday! Please remember to announce the Birthday Club to your groups, it's a great way to support the area that helps you stay sober!

Group contributions: 10 groups donated to Central Office for a total of \$951.55. Thank you to the 1st Friday Speaker Meeting, the online group 210 Attitude Modification, the Bridge Street Drunks Only group, our Central Service Reps, Monday Men's Stag at the PPAV Hall, Every Day is Christmas group, Exeter Sunday Afternoon group, the Monday Women's Reflections group, the Quiet Trails group, and the Three Rivers groups! We truly are grateful for your support!

Grateful Giver Club contributions: 4 anonymous grateful alcoholics donated through our Grateful Givers Club totaling \$161.77!

Individual contributions: We had 4 individual alcoholics generously donate to our office for the amount of \$951.55, thank you!

Thank you for helping us meet our monthly expenses that help us share our AA message of recovery.

I am happy to announce we were heard, and thanks to 1 member and the Sunday Afternoon meeting in Exeter, we reached our goal and the new zoom equipment was purchased and currently in use for tonight's meeting. This enabled us to remove a huge burden from David, our technology guy, so thank you thank you thank you!

We all need to give a shout out to our web servant and our generous contributors for helping us all set up. I wanted to take this time to also thank David for all of his time that he has been so generous with working behind the scenes on our website! It is way easier to use and find what others are looking for thanks to his dedication to help us transition into our more user-friendly platform! Again, thank you David!

The New Year's Eve planning committee has been hard at work on this year's New Year's Eve event. and let me tell you, I am excited for what this committee has planned! Looking forward to fabulous food, fellowship and fun at another Central Office New's Year's Eve celebration! Tickets are available at Central Office now!

**Thank you!
Your Special Worker!**

Carol Ann Gable
Office Manager