

Office Report

July 14th, 2026

Good evening!

For the period from May 21st, 2026 thru June 20th, 2026 Central Office had an income of \$11,124.29 and expenses of \$6,851.67 for a gain of \$4,272.62 for this accounting period, \$5,418.02 of that is from the Founder's Day Picnic! Since the beginning of the month, we restocked our book and chip inventory, paid our quarterly payroll taxes, and annual sales taxes which will reflect in our next months reports.

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

Birthday Club: We had 3 grateful members contribute \$66.00 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: 17 groups contributed to Central Office this accounting period for a total of \$3,658.33 Thank you to the! We truly are grateful for your support!

Grateful Giver Club contributions: 4 anonymous grateful alcoholics donated through our Grateful Givers Club totaling \$70.80

Individual contributions: We had 4 individual alcoholics generously donate to our office for the amount of \$470.00. Thank you!

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

Grateful to be working with people that promote unity of the fellowship and for taking the time to explain to our newcomers about AA service opportunities, and why AA groups need to have business meetings regularly. This office is a reflection of you and all you do to keep us financially stable!

Please continue informing members about this office and the services we provide. We are better when we work together!

Thank you!

Carol Ann Gable
Office Manager