

Office Report

August 11th, 2026

Good evening!

For the period from June 21st thru July 20th, 2026 Central Office had an income of \$3,738.59 and expenses of \$8,328.88 for a loss of \$4,590.29 for this accounting period. We had payroll taxes, sales taxes, and restocked our literature and specialty items this accounting period. So grateful to be above our prudent reserve!

Most of the groups reps that are here tonight can feel good to know that their group is doing their part to help support this office so we can continue to thrive!

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

Birthday Club: We had 4 grateful members contribute \$117.00 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: 8 groups contributed to Central Office this accounting period for a total of \$2,306.07! In this month's packet, I included our Group Contributions report that appears in our Newsletter for you to see how much your group has contributed for the year to thank you! If your group is not on the list, it is because we have not received any contributions from your group.

Grateful Giver Club contributions: 4 anonymous grateful alcoholics donated through our Grateful Givers Club totaling \$118.48

Individual contributions: We had 4 individual alcoholics generously donate to our office for the amount of \$190.00. 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! We truly are grateful for your support! We are nothing without YOU!

Thank you!

Carol Ann Gable
Office Manager