

H&I Treasury Report 2/6/2025

DATE	MEETING	\$ 7TH TRADITION	\$ LITERATURE
1/1/25	Magic Mtn. CK# 8346		\$28.00
1/6/25	Stepping Stones Monday Men's Stag		\$20.00
1/13/25	Stepping Stones Monday Men's Stag		\$9.00
1/20/25	Stepping Stones Monday Men's Stag		\$13.00
1/27/25	Stepping Stones Monday Men's Stag		\$18.00
2/3/25	Stepping Stones Monday Men's Stag		\$18.00
12/4/24	Church Wed. Men's Stag		\$37.00
12/11/24	Church Wed. Men's Stag		\$50.00
12/18/24	Church Wed. Men's Stag		\$58.00
1/6/25	Sun. Recovery Room Big Bokk Study		\$95.00
12/10/24	Recovery Room Tues. "Easy Does it" Mens Stag		\$27.00
12/17/24	Recovery Room Tues. "Easy Does it" Mens Stag		\$31.00
12/31/24	Recovery Room Tues. "Easy Does it" Mens Stag		\$17.00
9/1/24	Womens Happy Hour Sept. 2024		\$58.00
10/1/24	Womens Happy Hour Oct. 2024		\$61.00
11/1/24	Womens Happy Hour Nov. 2024		\$58.00
12/1/24	Womens Happy Hour Dec. 2024		\$49.00
12/30/24	Stepping Stones Mon. Daybreakers		\$11.00
1/6/25	Stepping Stones Mon. Daybreakers		\$20.00
1/13/25	Stepping Stones Mon. Daybreakers		\$10.00
1/20/25	Stepping Stones Mon. Daybreakers		\$5.00
12/31/24	Stepping Stones Tues. Daybreakers		\$19.00
1/7/25	Stepping Stones Tues. Daybreakers		\$9.00
1/14/25	Stepping Stones Tues. Daybreakers		\$12.00
1/21/25	Stepping Stones Tues. Daybreakers		\$21.00
1/28/25	Stepping Stones Tues. Daybreakers		\$11.00
1/1/25	Stepping Stones Wed. Daybreakers		\$15.00
1/8/25	Stepping Stones Wed. Daybreakers		\$25.00
1/15/25	Stepping Stones Wed. Daybreakers		\$21.00
1/22/25	Stepping Stones Wed. Daybreakers		\$10.00
1/29/25	Stepping Stones Wed. Daybreakers		\$6.00
1/9/25	Stepping Stones Thurs. Daybreakers		\$17.00
1/16/25	Stepping Stones Thurs. Daybreakers		\$10.00
1/23/25	Stepping Stones Thurs. Daybreakers		\$19.00
1/30/25	Stepping Stones Thurs. Daybreakers		\$25.00
1/3/25	Stepping Stones Fri. Daybreakers		\$14.00
1/10/25	Stepping Stones Fri. Daybreakers		\$17.00
1/17/25	Stepping Stones Fri. Daybreakers		\$17.00
1/24/25	Stepping Stones Fri. Daybreakers		\$16.00
1/31/25	Stepping Stones Fri. Daybreakers		\$21.00
1/4/25	Stepping Stones Sat. Daybreakers		\$7.00
1/11/24	Stepping Stones Sat. Daybreakers		\$12.00
1/18/25	Stepping Stones Sat. Daybreakers		\$16.00
1/25/25	Stepping Stones Sat. Daybreakers		\$16.00
2/1/25	Stepping Stones Sat. Daybreakers		\$13.00
1/2/25	Stepping Stones Sun. Daybreakers		\$22.00

1/12/25	Stepping Stones Sun. Daybreakers		\$16.00
1/19/25	Stepping Stones Sun. Daybreakers		\$15.00
1/26/25	Stepping Stones Sun. Daybreakers		\$29.00
1/18/25	Stepping Stones Sat, Gratitude Meeting		\$11.00
	H & I Can	\$39.00	
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	TOTAL	\$39.00	\$1,214.00

Deposit Information			
11/7/24	Total starting in account		\$1,771.74
2/5/25	Venmo #1		\$197.00
2/6/25	Venmo#2		\$9.00
2/6/25	Total after Venmo		\$1,977.74
1/2/25	Total deposit Cash and Checks		\$1,253.00
	Total after deposit		\$3,230.74