

H&I Treasury Report 6/5/2025

DATE	MEETING	\$ 7TH TRADITION
4/29/25	Magic Mtn. CK# 8377	
5/31/25	Magic Mtn. CK# 8388	
8/18/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
9/22/204	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
10/6/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
10/13/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
11/3/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
11/10/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
11/17/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
12/1/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
12/8/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
12/15/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
12/22/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
12/29/24	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
1/5/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
1/19/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
1/26/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
2/2/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
2/9/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
2/16/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
2/23/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
3/2/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
3/9/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
3/16/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
3/23/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
3/30/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
4/7/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
4/13/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
4/27/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
5/4/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
5/18/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
5/25/25	Rafters Sun. 7:30pm 50/50 Speaker Meeting	
5/5/25	Stepping Stones Monday Men's Stag	
5/12/25	Stepping Stones Monday Men's Stag	
5/19/25	Stepping Stones Monday Men's Stag	
5/26/25	Stepping Stones Monday Men's Stag	
6/2/25	Stepping Stones Monday Men's Stag	
5/1/25	Stepping Stones Mon & Wed 5pm	
4/2/25	Church Wed. Men's Stag	
4/9/25	Church Wed. Men's Stag	
4/16/25	Church Wed. Men's Stag	
4/23/25	Church Wed. Men's Stag	
4/30/25	Church Wed. Men's Stag	
4/8/25	Recovery Room Tues. "Easy Does it" Mens Stag	
4/15/25	Recovery Room Tues. "Easy Does it" Mens Stag	
4/22/25	Recovery Room Tues. "Easy Does it" Mens Stag	

4/29/25	Recovery Room Tues. "Easy Does it" Mens Stag	
4/24/25	Stepping Stones Mon. Daybreakers	
4/28/25	Stepping Stones Mon. Daybreakers	
5/5/25	Stepping Stones Mon. Daybreakers	
5/12/25	Stepping Stones Mon. Daybreakers	
5/19/25	Stepping Stones Mon. Daybreakers	
5/26/25	Stepping Stones Mon. Daybreakers	
6/2/25	Stepping Stones Mon. Daybreakers	
4/22/25	Stepping Stones Tues. Daybreakers	
4/29/25	Stepping Stones Tues. Daybreakers	
5/6/25	Stepping Stones Tues. Daybreakers	
5/13/25	Stepping Stones Tues. Daybreakers	
5/20/25	Stepping Stones Tues. Daybreakers	
5/27/25	Stepping Stones Tues. Daybreakers	
4/23/25	Stepping Stones Wed. Daybreakers	
4/30/25	Stepping Stones Wed. Daybreakers	
5/7/25	Stepping Stones Wed. Daybreakers	
5/14/25	Stepping Stones Wed. Daybreakers	
5/21/25	Stepping Stones Wed. Daybreakers	
5/28/25	Stepping Stones Wed. Daybreakers	
4/24/25	Stepping Stones Thurs. Daybreakers	
5/1/25	Stepping Stones Thurs. Daybreakers	
5/8/25	Stepping Stones Thurs. Daybreakers	
5/15/25	Stepping Stones Thurs. Daybreakers	
5/22/25	Stepping Stones Thurs. Daybreakers	
5/29/25	Stepping Stones Thurs. Daybreakers	
4/25/25	Stepping Stones Fri. Daybreakers	
5/2/25	Stepping Stones Fri. Daybreakers	
5/9/25	Stepping Stones Fri. Daybreakers	
5/16/25	Stepping Stones Fri. Daybreakers	
5/23/25	Stepping Stones Fri. Daybreakers	
5/30/25	Stepping Stones Fri. Daybreakers	
4/3/25	Stepping Stones Sat. Daybreakers	
4/26/25	Stepping Stones Sat. Daybreakers	
5/10/25	Stepping Stones Sat. Daybreakers	
5/17/25	Stepping Stones Sat. Daybreakers	
5/24/25	Stepping Stones Sat. Daybreakers	
5/31/25	Stepping Stones Sat. Daybreakers	
4/20/25	Stepping Stones Sun. Daybreakers	
4/27/25	Stepping Stones Sun. Daybreakers	
5/4/25	Stepping Stones Sun. Daybreakers	
5/11/25	Stepping Stones Sun. Daybreakers	
5/18/25	Stepping Stones Sun. Daybreakers	
5/25/25	Stepping Stones Sun. Daybreakers	
6/1/25	Stepping Stones Sun. Daybreakers	
	H & I Can	\$22.00
	H & I Can	
	TOTAL	\$22.00

	Deposit Information	
5/1/25	Total starting in account	
6/5/25	Venmo Donations	
6/5/25	Total after Venmo	
	Check to be mailed on 6/6/25 to Central Office CK#1065	
	Total after CK# 1065	
4/2/25	Total deposit Cash and Checks	
	Total after deposit	

\$ LITERATURE
\$28.00
\$21.00
\$10.00
\$5.00
\$7.00
\$10.00
\$20.00
\$52.00
\$19.00
\$15.00
\$22.00
\$8.00
\$5.00
\$15.00
\$220.00
\$6.00
\$58.00
\$65.00
\$12.00
\$15.00
\$17.00
\$73.00
\$41.00
\$12.00
\$58.00
\$13.00
\$86.00
\$10.00
\$9.00
\$15.00
\$10.00
\$20.00
\$29.00
\$22.00
\$40.00
\$23.00
\$39.00
\$116.00
\$50.00
\$28.00
\$60.00
\$36.00
\$36.00
\$20.00
\$23.00
\$23.00

\$26.00
\$20.00
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\$33.00
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\$16.00
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\$18.00
\$22.00
\$15.00
\$14.00
\$20.00
\$9.00
\$21.00
\$15.00
\$11.00
\$34.00
\$17.00
\$14.00
\$6.00
\$17.00
\$18.00
\$23.00
\$10.00
\$15.00
\$21.00
\$20.00
\$24.00
\$6.00
\$5.00
\$17.00
\$23.00
\$23.00
\$8.00
\$16.00
\$23.00
\$24.00
\$17.00
\$26.00
\$15.00
\$24.00
\$31.00
\$2,348.00

\$6,677.91
\$389.00
\$7,066.91
\$5,575.30
\$1,491.61
\$2,370.00
\$3,861.61