

H&I Treasury Report 9/4/2025			
DATE	MEETING	\$ 7TH TRADITION	\$ LITERATURE
8/3/25	Wed. Night Womens Happy Hour CK#5166		\$98.50
8/27/25	Judy P. CK# 4842		\$32.00
8/4/25	Stepping Stones Monday Men's Stag		\$17.00
8/11/25	Stepping Stones Monday Men's Stag		\$22.00
8/25/25	Stepping Stones Monday Men's Stag		\$21.00
9/1/258	Stepping Stones Monday Men's Stag		\$16.00
8/7/25	Stepping Stones Big Book Study		\$4.00
7/2/25	Church Wed. Men's Stag		\$51.00
7/9/25	Church Wed. Men's Stag		\$61.00
7/16/25	Church Wed. Men's Stag		\$67.00
7/23/25	Church Wed. Men's Stag		\$32.00
7/30/25	Church Wed. Men's Stag		\$52.00
8/17/25	Recovery Room Big Book Study		\$110.00
8/14/25	Stepping Stones Thurs Big Book Study		\$9.00
8/21/25	Stepping Stones Thurs Big Book Study		\$6.00
	Stepping Stones Meeting (no date/meeting name/time)		\$11.00
8/11/25	Stepping Stones Mon. Daybreakers		\$11.00
8/18/25	Stepping Stones Mon. Daybreakers		\$5.00
8/25/25	Stepping Stones Mon. Daybreakers		\$12.00
9/1/25	Stepping Stones Mon. Daybreakers		\$5.00
8/5/25	Stepping Stones Tues. Daybreakers		\$9.00
8/12/25	Stepping Stones Tues. Daybreakers		\$16.00
8/19/25	Stepping Stones Tues. Daybreakers		\$16.00
8/26/25	Stepping Stones Tues. Daybreakers		\$15.00
8/6/25	Stepping Stones Wed. Daybreakers		\$17.00
8/13/25	Stepping Stones Wed. Daybreakers		\$12.00
8/20/25	Stepping Stones Wed. Daybreakers		\$12.00
8/27/25	Stepping Stones Wed. Daybreakers		\$13.00
8/7/25	Stepping Stones Thurs. Daybreakers		\$11.00
8/14/25	Stepping Stones Thurs. Daybreakers		\$6.00
8/21/25	Stepping Stones Thurs. Daybreakers		\$10.00
8/28/25	Stepping Stones Thurs. Daybreakers		\$8.00
8/8/25	Stepping Stones Fri. Daybreakers		\$16.00
8/22/25	Stepping Stones Fri. Daybreakers		\$10.00
8/29/25	Stepping Stones Fri. Daybreakers		\$14.00
8/9/25	Stepping Stones Sat. Daybreakers		\$11.00
8/16/25	Stepping Stones Sat. Daybreakers		\$9.00
8/23/25	Stepping Stones Sat. Daybreakers		\$6.00
8/10/25	Stepping Stones Sun. Daybreakers		\$16.00
8/17/25	Stepping Stones Sun. Daybreakers		\$23.00
8/24/25	Stepping Stones Sun. Daybreakers		\$19.00
8/31/25	Stepping Stones Sun. Daybreakers		\$27.00
	H & I Can	\$26.00	
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	TOTAL	\$26.00	\$994.50

Deposit Information			
5/1/25	Total starting in account		\$6,168.11
8/6/25	Venmo Donations		\$150.00
8/7/25	Total after Venmo		\$6,318.11
8/7/25	Total deposit Cash and Checks		\$1,020.50
	Total after deposit		\$7,338.61