

May 2021 Treasurer's Report

DAY / MEETING

SUNDAY

Not Alone Together We Can

TUESDAY

Solution Group

Recovery In Revere

FRIDAY

East Boston Beginners

SATURDAY

Recovery Road

GROUP DONATIONS

Total Literature Balance

Monthly Expenses

Carry Over To July 2021 To Cover 1st In Person ASC Meeting Expenses

Reimbursement to Activities Subcommittee

NERSC Phone Line

Ending Balance

Total Expenses

Net Income

Donation to NERC

Balance (including Literature Balance)

DONATION				
\$ 67.50				
\$ 25.00				
\$ 169.00				
\$ 287.00				
\$ 30.00				
\$ 578.50				
\$ 426.05				
\$ 300.00				
\$ 100.00				
\$ 75.00				
\$ 475.00				
\$ 1,004.55				
\$ 103.50				
\$ 726.05				