

**November 2021 Treasurer's Report**

<b>DAY / MEETING</b>	<b>DONATION</b>	<b>METHOD</b>
<b>SUNDAY</b>	<b>SUNDAY</b>	<b>SUNDAY</b>
Promise A Day Clean	\$ 177.00	Cash
<b>TUESDAY</b>	<b>TUESDAY</b>	<b>TUESDAY</b>
Recovery In Revere	\$ 40.00	PayPal
<b>THURSDAY</b>	<b>THURSDAY</b>	<b>THURSDAY</b>
Deal With It Mens Step Study	\$ 100.00	PayPal
I Can't We Can	\$ 27.00	Cash
Recovery Is A Gift	\$ 100.00	PayPal
<b>SATURDAY</b>	<b>SATURDAY</b>	<b>SATURDAY</b>
Way Of Life	\$ 30.00	Venmo
<b>GROUP DONATIONS</b>	\$ 474.00	
<b>Total Literature Balance</b>	\$ 450.00	
<b>Carry Over for ASC Meeting Expenses</b>	\$ 300.00	
<b>Monthly Expenses</b>		
Reimbursement to Public Relations	\$ 188.11	
Reimbursement to Website Subcommittee	\$ 203.35	
ASC Meeting Hall Rent	\$ 10.00	
NERSC Phone Line	\$ 72.54	
<b>Ending Balance</b>		
Total Expenses	\$ 474.00	
Net Income	\$ 1,224.00	
Balance (including Literature Balance and ASC Carry Over)	\$ 750.00	