

**December 2021 Treasurer's Report**

<b>DAY / MEETING</b>	<b>DONATION</b>	<b>METHOD</b>
<b>SUNDAY</b>	<b>SUNDAY</b>	<b>SUNDAY</b>
Practicing Principles	\$ 100.00	PayPal
<b>GROUP DONATIONS</b>	\$ 100.00	
<b>Remaining Literature Sale (vote held to January 2022 ASC)</b>	\$ 2,296.03	
<b>Total Literature Balance (for new orders)</b>	\$ 450.00	
<b>Carry Over for ASC Meeting Expenses</b>	\$ 300.00	
<b>Carry Over from November 2021 ASC for Website Subcommittee</b>	\$ 203.35	
<b>Monthly Expenses</b>		
2022 PO Box Charge	\$ 176.00	
Reimbursement to Website Subcommittee	\$ 203.35	
<b>Ending Balance</b>		
Total Expenses	\$ 379.35	
Net Income	\$ 3,349.38	
Balance (including Literature Balance and ASC Carry Over)	\$ 2,970.03	