

Treasurer's Report: Treasurer - Angelo G. / Alt. Treasurer - Bud S.

Over the past month we have had Income of \$1,484.00 and Expenses of \$644.68. This puts our available funds at \$5,123.61 based on our prudent reserves.

I have updated the contribution receipt letter to include the following:

In an effort to streamline our process and be fiscally responsible we will be phasing out our contribution envelopes that get mailed with your receipt. In the future we will be sending your receipts via email.

I will now read the contribution letter for you.

At the end of the year, we will be utilizing a new PO Box half the size of our current one to save \$58 annually. The cost went up for our next renewal and we don't need one this big.

Thank you!

Yours in service

Angelo Gallegos

Treasurer@aa-nia-dist11.org

Lomaster1313@aol.com

815-678-4034

QUESTIONS:

****Motion to Accept November Report: PASSED**

~Pass the 7th Tradition Basket~ * Rent is \$1.00/per person/per hour - we typically occupy 2 hours. Requested Donation of \$2.00 Per Person