

DISTRICT 2 - MONTHLY EXPENSE REPORT 2024

DISTRICT 2 EXPENSES	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD TOTALS
Area 10 Assemblies (DCM Travel)													\$0.00
SWRAASA Forum (DCM Travel)													\$0.00
Grapevine													\$0.00
Corrections													\$0.00
CPC/PI													\$0.00
Treatment													\$0.00
Archive													\$0.00
Rent	\$275.00												\$275.00
Zoom	\$16.08												\$16.08
Website/Technical Services													\$0.00
Events		\$40.84											\$40.84
PO Box													\$0.00
Meeting Lists	\$63.75												\$63.75
Bank Fees													\$0.00
Workshop													\$0.00
Miscellaneous													\$0.00
TOTAL EXPENDITURES	\$354.83	\$40.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.67

For questions, or if you want a copy of this report emailed to you, contact District 2 Treasurer:
Gene F 303-748-7250 (text) or treasurer@aa-coloradodistrict2.org (email)