

Greetings District 8,

Here is my report for the month of January 2024...

Our starting balance for this reporting period was \$3354.24.

Total debits for the month amounted to \$513.53 including a payment to Answerlowa of \$248.24. CenturyLink was paid \$46.91. Dreamhost was paid \$166.88. Unity Center rent for December and January was paid for \$50.00. Tech Chair cashed a check for \$7.50 for copies for October and November. DCM paid \$144.48 for the hotel for the January business meeting. This was canceled and will be reimbursed by Expedia. I put it on here for transparency.

Total deposits for the month amounted to \$390.00 from 6 group contributions.. Our ending balance is \$.3086.23

Our prudent reserve is \$1,500.00 which leaves us an available balance of \$1586.23.

Our literature account has a balance of \$378.21.

6 of 72 Groups in District 8 (8%) have contributed to our District fund in FY24.

Friday Night Hope

Full Measures

Marion Friday Night

New Beginnings

West Highlands

Women Into Action

Thank you for the opportunity to be of service,

Troy F.

District 8 Treasurer