**District 8 Treasurer’s Report**
**For the Period Ending: July 21, 2025**

This report outlines the financial activity of District 8 for the one-month period ending July 21, 2025. The beginning balance as of June 17, 2025, was **$1,932.33**.

**Income**
District 8 received **a total of $778.00 in** contributions during this period. These funds came from the following groups:

* Sisters in Sobriety – $25.00
* The Meeting Wed Nite – $5.00
* Mercy Group – $50.00
* MV Candlelight Group – $150.00
* Unity Noon Serenity Seekers – $300.00
* Coggon Grace Group – $115.00
* Heard It Through The Grapevine – $50.00
* By The Big Book – $33.00
* From Bridge To Shore – $50.00

**Expenses**
A total of **$1,204.63** was disbursed to cover operational and administrative expenses. These included:

* Answer Iowa (6/24 & 7/9) – $636.53
* DCM Hotel Reimbursement (Spring Conference) – $277.76
* USPS – Stamps (Treasurer) and Annual PO Box Rental – $202.60
* Unity Center Rent (July) – $25.00
* Century Link (Phone/Internet) – $57.74
* Dream Host (Website Hosting) – $5.00

**Balances**
After accounting for all income and expenses, the ending balance as of July 21, 2025, is **$1,505.70**. The District maintains a **prudent reserve of $1,500.00**, leaving an available balance of **$5.70** for general use.

Additionally, the **Literature Account** holds a separate balance of **$670.74**.

Respectfully submitted,
**Amanda L.**
District 8 Treasurer
319-551-3781