

TREASURER'S REPORT – July 2025 – A.R.T.S. Anonymous		
BANK BALANCES – July 2025:	Beginning of Month July 1, 2025	End of Month July 31, 2025
Checking Account:	\$2,660.02	\$3,767.45
Savings Account:	\$4,052.86	\$4,052.89
Total Bank Balances:	\$6,712.88	\$7,822.35
July 2024 Total Bank Balances	Beginning of Month June 28, 2024	End of Month July 31, 2024
	\$8,208.06	\$8,300.23
JULY INCOME:	This Month – July 2025	Last Year - July 2024
Literature:	\$57.45	\$83.80
Donations from Individuals:	\$1,211.15	\$913.43
Group/Meeting Donations:	\$81.58	\$0
Events:	\$190.00	\$355.00
Other:	\$75.00 (desk share)	\$229.09 (refunds and desk share)
Total Income:	\$1,615.11	\$1,581.32
JULY EXPENSES:	This Month - July 2025	Last Year - July 2024
Literature:	\$37.24	\$54.32
Donation:	\$69.47	\$55.38
Events:	\$28.12	\$43.24
Operations and Business Expenses:	\$1,292.59	\$1,335.25 (includes \$46.20 in fraudulent charges)
Total Expenses:	\$1,427.42	\$1,489.19
Income/Expense Difference:	This Month - July 2025	Last Year - July 2024
	\$187.69	\$92.13
NOTE: Due to a technical error, the July Profit and Loss statement does not include Chinu's paycheck, which came to \$921.67. That amount is included in the Operations Expenses here. (She was paid on August 5.)		