TRANSI   UPS Po   returnec   PAYPA	ITEM  CACCOUNT: THIS MONTH'S INCOME AND EXPENSES  SFER TO PAYPAL  SFER TO PAYPAL  SFER FROM PAYPAL  ADITION Cheque(s) Deposited USD  ADDITION Cheque(s) Deposite Outpools  ADITION Cheque(s) Deposite Outpools  SFERT (40 81951522) -  C Delegates expenses  sotal Box rental for the year  dd checks  UNT FEES  UNT FEES  UNT FEES WAIVED  ALL: THIS MONTH'S INCOME AND EXPENSES  UNT FEES WAIVED  ALL: THIS MONTH'S INCOME AND EXPENSES  UNT FEES WAIVED  ALL: THIS MONTH'S INCOME AND EXPENSES  UNT FEES OUTPOOL OU	PRIOR BALANCE IN BANK A  Service Fee Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING E  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	S	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,800.23	\$ 5,671,98 \$ 5,671,98	\$ 2,599.19 \$ 71.71 \$ (135.29)	BUSINESS  \$ 1,741.46 \$ 48.05 \$ - \$ \$	S PAYPAL S 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
TRANSI   UPS Po   returnec   PAYPA	SFER TO PAYPAL  SFER FROM PAYPAL  ADITION Cheque(s) Deposited USD  ADITION Cheque(s) Deposited USD  ADITION Cheque(s) Deposite CAD  ADITION CHECK  ADITION CONTRIBUTION CONTRIBUTIONS CAD  ADITION CONTRIBUTION CAD  ADITION CONTRIBUTION CAD  ADITION CONTRIBUTION CAD  ADITION CAD  ADITION CONTRIBUTION CAD  ADITION CAD  ADITION CAD  ADITION CONTRIBUTION CAD  ADITION  ADITION CAD  ADITION	Service Fee Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING BETT CONTROL TO THE MONTH For the Month	S	\$ (4.00) \$ 4.00 28/2/25 PERSON/ 31/1/25 \$ 1.348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,800.23	\$ 5,671,98 \$ 5,711,98 \$ 5,711,98	\$ - \$ 71.71	BUSINESS \$ - \$ 1,741.46 \$ 48.05 \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$	S PAYPAL S 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
TRANSI TRANSI TRANSI Th TRA Th TRA Th TRA Th TRA Th TRA Th TRA E-FRAN WSBC UPS PO returnec  28/2/25 ACCOU 38/2/25 ACCOU 38/2/2/25 ACCOU 38/2/2/25 ACCOU 38/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	SFER FROM PAYPAL ADITION Cheque(s) Deposited USD ADITION Cheque(s) Deposits CAD ADITION Cheque(s) Deposits CAD ADITION Cheque(s) Deposits CAD ADITION Cheque(s) Deposits Other Currency NSFERT(0481951522 - C Delegates expenses ostal Box rental for the year ad checks  UNIT FEES UNIT FEES UNIT FEES WAIVED  ALL: THIS MONTH'S INCOME AND EXPENSES DUAL. 7th TRADITION CONTRIBUTIONS CAD - Personal DUAL. 7th TRADITION CONTRIBUTIONS CAD - Business NIX ACCOUNT BANK ACCOUNT ALL FEES - Canadian - Personal AL FEES - USD - Business NL FEES - USD - Business NL FEES - USD - Business NL FEES - CANOTRIBUTION (70%) TRADITION CONTRIBUTION (70%) TOMER COINS & PAMPHLETS OMER POSTAGE TOMES CONSTAGE TIONE COINS UP CALENDAR MASTER	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	S	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,800.23	\$ 5,671.98 \$ 5,671.98	\$ - \$ 71.71	BUSINESS \$ - \$ 1,741.46 \$ 48.05 \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$ \$ - \$ - \$	S PAYPAL S 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34
7th TRA	ADITION Cheque(s) Deposited USD ADITION Cheque(s) Deposite CAD ADITION Cheque(s) Deposits CAD ADITION Cheque(s) Deposits Other Currency NSFERT(04819515232 - C Delegates expenses ostal Box rental for the year ad checks  UNT FEES UNT FEES WAIVED  ALE THIS MONTH'S INCOME AND EXPENSES UNA FEES WAIVED  ALE THIS MONTH'S INCOME AND EXPENSES UNA TRADITION CONTRIBUTIONS CAD - Personal DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS USD - Business NIX ACCOUNT AL FEES - Canadian - Personal LL FEES - CAN Desiness HI refund from Fellow dispute ments Extra transfer fees for refunds 1+ Phone 2449-93 CAD/Yearly + 1.6 I/month voice mail THRADITION CONTRIBUTION (30%) Th TRADITION CONTRIBUTION (30%) Th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT OMER COINS & PAMPHLETS OMER POSTAGE TONE COINS UP CALENDAR ASTER	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	S	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,800.23	\$ 5,671,98 \$ 5,671,98	\$ - \$ 71.71	BUSINESS \$ - \$ 1,741.46 \$ 48.05 \$ - \$ - \$	S PAYPAL S 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34
7m TRA E-TRAM WSBC UPS Po returnez 28/2/25 ACCOU  28/2/25 ACCOU  PAYPA Februsry INDIVID INDIVID INDIVID INDIVID INDIVID TO BAM FROM PAYPAL PAYPAL PAYPAL PAYPAL PAYPAL PAYPAL PAYPAL INDIVID I	ADITION Chequies Deposits Other Currency MSFER104819515232 - C Delegates expenses ostal Box rental for the year at checks  UNT FEES UNT FEES UNT FEES WAIVED  ALI: THIS MONTH'S INCOME AND EXPENSES DUAL 7th TRADITION CONTRIBUTIONS CAD - Personal DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS CAD - Business NIX ACCOUNT BANK ACCOUNT AL FEES - Canadian - Personal AL FEES - Canadian - Personal NL FEES - Can	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	S	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,600.23 \$ 3,6111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,065.36 \$ 36,065.36	\$ 5,671,98 \$ 5,671,98	\$ - \$ 71.71	BUSINESS \$ - \$ 1,741.46 \$ 48.05 \$ - \$ - \$	S PAYPAL S 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
E-TRANA	ALSTERIO (4819515232 - C Delegates expenses ostal Box rental for the year ad checks  UNIT FEES  UNIT FEES WAIVED  ALST THIS MONTH'S INCOME AND EXPENSES  DUAL. 7th TRADITION CONTRIBUTIONS CAD - Personal DUIAL. 7th TRADITION CONTRIBUTIONS CAD - Business DUIAL. 7th TRADITION CONTRIBUTIONS CAD - Business NK ACCOUNT  BANK ACCOUNT  AL FEES - Use Canadian - Personal  AL FEES - Canadian - Personal  AL FEES - Canadian - Personal  AL FEES - Canadian - Personal  IL FEES - WAIVE Dusiness  ant refund from Fellow dispute  ments Extra transfer fees for refunds  I - Phone 2449 93 CAD/Yearly + 16 I/month voice mail  TRADITION CONTRIBUTION (70%)  TRADITION CONTRIBUTION (30%)  AL BOX & REDIRECT PAYMENT  OMER COINS & PAMPHLETS  OMER COINS	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	\$	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 3,797.55 \$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,607.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36	\$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,387,42 \$ 53,897,42 \$ 53,897,42 \$ 53,897,42 \$ 53,831,51 \$ 53,831,51 \$ 53,831,51 \$ 53,831,51 \$ 53,831,51	\$ - \$ 71.71	BUSINESS \$ - \$ 1,741.46 \$ 48.05 \$ - \$ - \$	S PAYPAL S 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
WSBC UPS PO returnec 28/2/25 ACCOU 28/2/25 ACCOU 28/2/25 ACCOU 28/2/25 ACCOU 28/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/2/25 ACCOU 18/2/2/25 ACCOU 18/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	C Delegates expenses ostal Box rental for the year ad checks  UNT FEES UNT FEES UNT FEES WANVED  ALL THIS MONTH'S INCOME AND EXPENSES DUAL 7th TRADITION CONTRIBUTIONS CAD - Personal DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS CAD - Business NA ACCOUNT BANK ACCOUNT AL FEES - Canadian - Personal AL FEES - Canadian - Personal AL FEES - Canadian - Personal AL FEES - USD - Business NA FEE	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	S	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 3,797.55 \$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36	\$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 5,871,98 \$ 53,897,42 \$ 53,807,42 \$ 53,807,42 \$ 53,807,42 \$ 53,807,42 \$ 53,807,42 \$ 53,807,42 \$	\$ - \$ 71.71	BUSINESS \$ - \$ 1,741.46 \$ 48.05 \$ - \$ - \$	S PAYPAL S 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
UPS Po   returned	ostal Box rental for the year and checks  UNIT FEES WAIVED  ALT THIS MONTH'S INCOME AND EXPENSES  DUAL 7th TRADITION CONTRIBUTIONS CAD - Personal DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS USD - Business DUAL 7th TRADITION CONTRIBUTIONS USD - Business DUAL 7th TRADITION CONTRIBUTIONS USD - Business NIK ACCOUNT  AL FEES - Canadian - Personal AL FEES - Canadian - Personal AL FEES - Canadian - Business HI refund from Fellow dispute ments Extra transfer fees for refunds I+ Phone 2449-93 CAD/Yearly + 1.6 I/month voice mail TRADITION CONTRIBUTION (70%) 7th TRADITION CONTRIBUTION (70%) 7th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT OMER COINS & PAMPHLETS OMER POSTAGE TONE COINS UP CALENDAR ASTER	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	\$ \$	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,800.23 \$ 3,797.55 \$ 3,800.23 \$ 3,800.23 \$ 380.023 \$ 35,207.48 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36	\$ 5,671,98 \$ 5,671,98 \$ 5,667,98 \$ 5,671,98 \$ 5,671,98 \$ 5,671,98 \$ 53,897.42 \$ 53,897.42	\$ - \$ 71.71	\$ 1,741.46 \$ 48.05 \$ - \$ - \$ (90.64)	\$ 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
28/2/25 ACCOU 28/2/25 ACCOU 28/2/25 ACCOU 28/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/25 ACCOU 18/2/27 ACCOU 18	UNIT FEES UNIT FEES WAIVED  AL: THIS MONTH'S INCOME AND EXPENSES DUAL. 7th TRADITION CONTRIBUTIONS CAD - Personal DUAL. 7th TRADITION CONTRIBUTIONS CAD - Business DUAL. 7th TRADITION CONTRIBUTIONS USD - Business DUAL. 7th TRADITION CONTRIBUTIONS USD - Business NK ACCOUNT BANK ACCOUNT AL FEES - Canadian - Personal AL FEES - Canadian - Business HI FEES - USD - Business HI Tellund from Fellow dispute ments Extra transfer fees for refunds I + Phone 2449-93 CAD/Yearly + 1.6 I/month voice mail TRADITION CONTRIBUTION (70%) 7th TRADITION CONTRIBUTION (70%) 7th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT OMER COINS & PAMPHLETS OMER POSTAGE TONE COINS UP CALENDAR ASTER	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	\$\$ \$ 2.68  \$ 2.68  \$ 2.68  \$ 2.68  \$ 2.68  \$ 3.84  \$ 3.84  \$ 903.79  \$\$ \$	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,800.23 \$ 3,797.55 \$ 3,800.23 \$ 3,800.23 \$ 35,207.43 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,065.36	\$ 5,671,98 \$ 5,667,98 \$ 5,671,98 \$ 5,671,98 \$ 52,548,48 \$ 53,897,42 \$ 53,807,42 \$ 53,807,4	\$ - \$ 71.71	\$ 1,741.46 \$ 48.05 \$ - \$ - \$ (90.64)	\$ 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
PAYPA February INDIVIDI INDIVI	UNIT FEES WAIVED  AL. THIS MONTH'S INCOME AND EXPENSES  DUAL 7th TRADITION CONTRIBUTIONS CAD - Parsonal DUAL 7th TRADITION CONTRIBUTIONS CAD - Business DUAL 7th TRADITION CONTRIBUTIONS USD - Business DUAL 7th TRADITION CONTRIBUTIONS USD - Business NIX ACCOUNT  BANK ACCOUNT  AL FEES - Canadian - Personal AL FEES - Canadian - Pusiness AL FEES - Canadian - Pusiness AL FEES - USD - Business ent refund from Fellow dispute ments Extra transfer fees for refunds 1 + Phone 2449.93 CAD/Vearly + 1.5 l'Imonth voice mail TITADITION CONTRIBUTION (70%) 7th TRADITION CONTRIBUTION (70%) 7th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT OMER COINS & PAMPHLETS OMER POSTAGE TIONE COINS UP CALENDAR MASTER	Fees refunded if monthly balance is \$5000+ CANADIAN BANK ACCOUNT CLOSING I  For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	\$ (2.68) \$ .68 ALANCE AS OF PAYPAL AS OF S 903.79 \$ 903.79 \$	\$ 4.00 28/2/25 PERSON, 31/1/25 \$ 1,348.94 \$ \$ (65.91)	\$ 3,797.55 \$ 3,800.23 \$ 3,800.23 \$ 3,800.23 \$ 36,023 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 5,667,98 \$ 5,671,98 \$ 5,671,98 \$ 52,548.48 \$ 53,897,42 \$ 53,80 \$ 53,80 \$ 53,80 \$ 53,80 \$ 53,80 \$ 53,80 \$ 54,80 \$	\$ - \$ 71.71	\$ 1,741.46 \$ 48.05 \$ - \$ - \$ (90.64)	\$ 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
February INDIVID INDIV	AL: THIS MONTH'S INCOME AND EXPENSES  DUAL. 7th TRADITION CONTRIBUTIONS CAD - Personal DUAL. 7th TRADITION CONTRIBUTIONS CAD - Business DUAL. 7th TRADITION CONTRIBUTIONS CAD - Business DUAL. 7th TRADITION CONTRIBUTIONS USD - Business NK ACCOUNT  IL FEES - Canadian - Personal IL FEES - Canadian - Personal IL FEES - Canadian - Business att refund from Fellow dispute ments Extra transfer fees for refunds I + Phone 2449 93 CAD/Yeardy + 16 I/month voice mail ITRADITION CONTRIBUTION (70%) Th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT OMER COINS & PAMPHLETS OMER POSTAGE TONE COINS UP CALENDAR ASTER	CANADIAN BANK ACCOUNT CLOSING IS  PRIOR BALANCE IN  For the Month  For the Month  For the Month  Top up Prudent Reserve  Transfer from Bank  For the Month	S (44.16) S (45.75)	28/2/25  PERSONJ 31/1/25 \$ 1,348.94 \$ - \$ (65.91) \$ (25.00)	\$ 3,800.23 AL PAYPAL \$ 35,207.48 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,611.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 52,548.48 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,831.51 \$ 53,831.51 \$ 53,831.51 \$ 53,806.51	\$ - \$ 71.71	\$ 1,741.46 \$ 48.05 \$ - \$ - \$ (90.64)	\$ 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
February INDIVIDION INDIVIDIONI INDIVIDIANI INDIVI	DUIAL 7th TRADITION CONTRIBUTIONS CAD - Personal DUIAL 7th TRADITION CONTRIBUTIONS CAD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business NK ACCOUNT BANK ACCOUNT AL FEES - Canadian - Personal AL FEES - Canadian - Personal AL FEES - Canadian - Business HAL FEES - Canadian - Business HAL FEES - USD - Business HI FEED - USD - Business HI FE	For the Month For the Month For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	PAYPAL AS OF: \$ 903.79 \$ \$ \$ \$ \$ (44.16) \$ \$ \$ \$ \$ \$ \$ \$ -	PERSON/ 31/1/25 \$ 1.348.94 \$ \$ (65.91) \$ (25.00)	\$ 35,207.48 \$ 35,207.48 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.15 \$ 36,050.36	\$ 52,548.48 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,831.51 \$ 53,831.51 \$ 53,831.51 \$ 53,806.51	\$ - \$ 71.71	\$ 1,741.46 \$ 48.05 \$ - \$ - \$ (90.64)	\$ 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
February INDIVIDION INDIVIDIONI INDIVIDIANI INDIVI	DUIAL 7th TRADITION CONTRIBUTIONS CAD - Personal DUIAL 7th TRADITION CONTRIBUTIONS CAD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business NK ACCOUNT BANK ACCOUNT AL FEES - Canadian - Personal AL FEES - Canadian - Personal AL FEES - Canadian - Business HAL FEES - Canadian - Business HAL FEES - USD - Business HI FEED - USD - Business HI FE	For the Month For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	\$ 903.79 \$ - \$ - \$ (44.16) \$ - \$ (16.75) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,348,94 \$ 1,348,94 \$ \$ (65,91) \$ (25,00)	\$ 35,207.48 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,831.51 \$ 53,831.51 \$ 53,831.51 \$ 53,836.51	\$ - \$ 71.71	\$ 1,741.46 \$ 48.05 \$ - \$ - \$ (90.64)	\$ 2,104.45 \$ 2,104.45 \$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
February INDIVIDION INDIVIDIONI INDIVIDIANI INDIVI	DUIAL 7th TRADITION CONTRIBUTIONS CAD - Personal DUIAL 7th TRADITION CONTRIBUTIONS CAD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business DUIAL 7th TRADITION CONTRIBUTIONS USD - Business NK ACCOUNT BANK ACCOUNT AL FEES - Canadian - Personal AL FEES - Canadian - Personal AL FEES - Canadian - Business HAL FEES - Canadian - Business HAL FEES - USD - Business HI FEED - USD - Business HI FE	For the Month For the Month For the Month Top up Prudent Reserve Transfer from Bank For the Month	\$ 903.79 \$ - \$ - \$ (44.16) \$ - \$ (16.75) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,348.94 \$ - \$ (65.91) \$ (25.00)	\$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,897.42 \$ 53,831.51 \$ 53,831.51 \$ 53,831.51 \$ 53,836.51	\$ - \$ 71.71	\$ 48.05 \$ - \$ - \$ (90.64) \$ -	\$ 2,104.45 \$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 1,205.84 \$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
INDIVID INDIVID INDIVID INDIVID ITO BANA FROM PAYPAL PAYPA	DUAL 7th TRADITION CONTRIBUTIONS CAD -Business DUAL 7th TRADITION CONTRIBUTION CASD -Business NK ACCOUNT  BANK ACCOUNT  AL FEES - Canadian - Personal  AL FEES - SC - Canadian - Personal  AL FEES - SC - Daviness  ent refund from Fellow dispute ments Extra transfer fees for refunds  1+ Phone 2449-93 CAD/Yearly + 16 I/month voice mail  TRADITION CONTRIBUTION (70%)  TH TRADITION CONTRIBUTION (30%)  AL BOX & REDIRECT PAYMENT  OMER COINS & PAMPHLETS  OMER COINS & PAMPHLETS  OMER COINS SOME OF STAGE  TONE COINS  UP CALENDAR  ASTER	For the Month Top up Prudent Reserve Transfer from Bank For the Month For the Month For the Month For the Month For the Year	\$ - \$ - \$ (44.16) \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$	\$ (65.91) \$ (25.00)	\$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 53.897.42 \$ 53.897.42 \$ 53.897.42 \$ 53.831.51 \$ 53.831.51 \$ 53.831.51 \$ 53.831.51 \$ 53.831.51	\$ - \$ 71.71	\$ 48.05 \$ - \$ - \$ (90.64) \$ -	\$ 4,703.64 \$ 4,703.64 \$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 2,947.30 \$ 2,947.30 \$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
TO BANA FROM PAYPAI PAY	NIK ACCOUNT  BANK ACCOUNT  NI, FEES - Canadian - Personal  NI, FEES - Canadian - Personal  NI, FEES - Canadian - Business  NI, FEES - USD - Business  Int refund from Fellow dispute ments Extra transfer fees for refunds  I+ Phone 2449-93 CADI/Yearly + 1.6 I/month voice mail  TRADITION CONTRIBUTION (70%)  Th TRADITION CONTRIBUTION (30%)  AL BOX & REDIRECT PAYMENT  OMER COINS & PAMPHLETS  OMER COINS & PAMPHLETS  UP CALENDAR  ASTER  HOST - OAFS WESBITE	Top up Prudent Reserve Transfer from Bank For the Month For the Month For the Month For the West	\$ (44.16) \$ - \$ (16.75) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ (65.91)	\$ 36,111.27 \$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 53,897.42 \$ 53,897.42 \$ 53,831.51 \$ 53,831.51 \$ 53,831.51 \$ 53,806.51	\$ 71.71	\$ - \$ (90.64) \$ -	\$ 4,775.35 \$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 2,995.34 \$ 2,995.34 \$ 2,995.34 \$ 2,904.70
FROM I PAYPAL POSTAL NEWCC MILEST TEAM U Until 2027 ELIJetime ESH Ne LIJetime Castos- Annual Literatu Literime Annual Literatu	IBANK ACCOUNT  4. FEES - Canadian - Personal  4. FEES - USD - Business  6. FEES - USD - Business  7. FEED - Business  8. FEES - USD - Business  9. F	Transfer from Bank For the Month For the Month For the Month For the Month For the Year	\$ (44.16) \$ - \$ (16.75) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ (25.00)	\$ 36,111.27 \$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 53,897.42 \$ 53,831.51 \$ 53,831.51 \$ 53,831.51 \$ 53,806.51		\$ - \$ (90.64) \$ -	\$ 4,775.35 \$ 4,775.35 \$ 4,640.06	\$ 2,995.34 \$ 2,995.34 \$ 2,904.70
PAYPAL PAYPAL PAYPAL PAYPAL PAYPAL PAYMEN PAYMEN AGUSTN VR 7h WSO 7t ANNU LIfetime ESH Ne Lifetime Castos- Annual Literatul	AL FEES - Canadian - Personal AL FEES - Canadian - Business AL FEES - USD - Business AL Felow - Business AL Fel	For the Month For the Month For the Month For the Year	\$ (44.16) \$ - \$ (16.75) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ (25.00)	\$ 36,067.11 \$ 36,067.11 \$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 53,831.51 \$ 53,831.51 \$ 53,831.51 \$ 53,806.51	\$ (135.29)	\$ (90.64) \$ -	\$ 4,775.35 \$ 4,640.06	\$ 2,995.34 \$ 2,904.70
PAYPAL Paymen Adjustm Adjustm VR 7th WSO 7t WSO 7t POSTATA NEWCC MEWCC MILEST TEAM Until 2027 Lifetime ESH Ne Lifetime Castos- Annual Literatu	AL FEES - USD - Business ant returd from Fellow dispute ments Extra transfer fees for refunds 1+ Phone 2449.93 CAD/Yearly + 1.61/month voice mail 1+ Rhone 2449.93 CAD/Yearly + 1.61/month voice mail 1+ RADITION CONTRIBUTION (70%) 7th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT COMER COINS & PAMPHLETS COMER POSTAGE TORSE COINS UP CALENDAR MASTER HOST - OAFS WESBITE	For the Year	\$ - \$ (16.75) \$ - \$ - \$ - \$ - \$ - \$ -		\$ 36,067.11 \$ 36,050.36 \$ 36,050.36	\$ 53,831.51 \$ 53,806.51	\$ (135.29)	\$ -		
Paymen	ant refund from Fellow dispute ments Extra transfer fees for refunds   - Phone 2449.93 CAD/Yearly -1.61/month voice mail  - TRADITION CONTRIBUTION (70%) /* ht TRADITION CONTRIBUTION (30%)  AL BOX & REDIRECT PAYMENT  OMER COINS & PAMPHLETS  OMER POSTAGE  TONE COINS  UP CALENDAR  LASTER  HOST - OAFS WESBITE	For the Year	\$ (16.75) \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ 36,050.36 \$ 36,050.36	\$ 53,806.51				
Adjustm   ZOOM +   VR 7 h	ments Extra transfer fees for refunds 1 + Phone 2449.93 CADI/Yearly + 1.61/month voice mail 1 TRADITION CONTRIBUTION (70%) Thi TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT DOMER COINS & PAMPHLETS OMER POSTAGE TONE COINS UP CALENDAR HASTER HOST - OAFS WESBITE		\$ - \$ - \$ - \$ - \$ - \$ -		\$ 36,050.36			\$ -	\$ 4,640.06 \$ 4,640.06	
VR 7th in WSO 7ti WSO 7ti POSTAI NEWCC NEWCC MILEST TEAM U Until 2027 Lifetime ESH Ne Lifetime Castos-Annual Literatu Literatu	TRADITION CONTRIBUTION (70%)  7th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT  OMER COINS & PAMPHLETS  OMER POSTAGE  TONE COINS  UP CALENDAR  HOST - OAFS WESBITE		\$ - \$ - \$ - \$ -		\$ 36,050.36			\$ -	\$ 4,640.06	\$ 2,904.70
WSO 71 POSTAI NEWCC NEWCC MLEST TEAM U WEBMA LIfetime ESH Ne Lifetime WP For Castos- Annual Literatu	7th TRADITION CONTRIBUTION (30%) AL BOX & REDIRECT PAYMENT OMER COINS & PAMPHLETS OMER POSTAGE TORIC COINS UP CALENDAR MASTER HOST - OAFS WESBITE	HARLEMANDOZ LICO DOS CO	\$ - \$ - \$ -		\$ 36,050.36	\$ 53,806.51 \$ 53,806.51		\$ - \$ -		\$ 2,904.70 \$ 2,904.70
POSTAI NEWCC NEWCC MILEST TEAM U WEBMA Until 2027 BLUE H Lifetime WP For Castos- Annual Literatu	AL BOX & REDIRECT PAYMENT OMER COINS & PAMPHLETS OMER POSTAGE OTHER POSTAGE OTHER COINS UP CALENDAR MASTER HOST - OAFS WESBITE	well CHADDOX, LICE 255 CA	\$ - \$ - \$ -	\$ -	\$ 36,050.36	\$ 53,806.51		\$ -		
NEWCC	OMER POSTAGE TONE COINS UP CALENDAR IASTER HOST - OAFS WESBITE	INDICHARDOT LICENCE OF	\$ -		\$ 36,050.36	\$ 53,806.51		\$ -	\$ 4,640.06	\$ 2,904.70
MILEST	itone Coins Up Calendar IASTER HOST - OAFS WESBITE	unii CMARDOZ LICE QC 20		\$ -	\$ 36,050.36 \$ 36,050.36	\$ 53,806.51 \$ 53,806.51		\$ - \$ -	, ,, ,, ,,	
TEAM U WEBMA Until 2027 BLUE H Lifetime SH Ne Lifetime WP For Castos- Annual Literatu	UP CALENDAR IASTER HOST - OAFS WESBITE	unit 6/4/0007 LICD 900 90	\$ -	J -	\$ 36,050.36	\$ 53,806.51		\$ -		
Until 2027 BLUE H Lifetime ESH Ne Lifetime WP For Castos- Annual Literatu	HOST - OAFS WESBITE	until 6/44/2027 - LICD 268 22	\$ -		\$ 36,050.36	\$ 53,806.51	\$ (295.80)	\$ (198.19)		\$ 2,706.51
Lifetime ESH Ne Lifetime WP For Castos- Annual Literatu			\$ - \$ -		\$ 36,050.36 \$ 36,050.36	\$ 53,806.51 \$ 53,806.51	\$ (73.98)	\$ (49.57) \$ -	\$ 4,270.28 \$ 4,270.28	
Lifetime WP For Castos- Annual Literatu		CEM 16	\$ -		\$ 36,050.36	\$ 53,806.51		\$ -	\$ 4,270.28	
Annual Literatu		Annual, \$79/USD, every Feb 8th due: 2023- Lifetime-		\$ (118.26)	\$ 35,971.13	\$ 53,688.25		\$ -	\$ 4,270.28	\$ 2,656.95
Literatu	s- Podcast		\$ -		\$ 35,971.13	\$ 53,688.25	¢ (40.55)	\$ -	\$ 4,270.28	
	al tax return filing ture Committee				\$ 35,971.13 \$ 35,971.13	\$ 53,688.25 \$ 53,688.25	\$ (12.55) \$ (51.70)	\$ (8.41) \$ (34.64)	\$ 4,257.73 \$ 4,206.03	
	2025		\$ -		\$ 35,971.13	\$ 53,688.25	\$ (745.23)	\$ (499.30)	\$ 3,460.80	\$ 2,114.59
February Subtotal	als	PAYPAL CLOSING E	\$ 763.65	\$ 1,139.77 28/2/25	\$ 35,971.13 \$ 35,971.13	\$ 53,688.25 \$ 53,688.25	\$ 1,356.35 \$ 1,356.35			
REIMB	BURSABLE EXPENSES FOR COMMITTEES	ALL ACCOUNTS CLOSING BALANCE AS OF	AS OF:	28/2/25	<u>exchange</u> \$ 41,885.95	\$ 62,821.03				
SET ASIDE Literatur			\$ (620.00)	\$ (859.32)	\$ 41,265.95	\$ 61,961.71				
	lewsletter		\$ (220.00)		\$ 41,045.95	\$ 61,656.79				
SET ASIDE 5% for S SET ASIDE Discretion	Service Boards		\$ (254.00) \$ (1,000.00)		\$ 40,791.95 \$ 39,791.95	\$ 61,304.75 \$ 59,918.75				
SET ASIDE DISCIPLIA	uonaly i uliu	REIMBURSABLE EXPENSES/SET ASIDES:			\$ 39,791.95	φ 33,310.73				
			· (=,===,	( ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	DENT RESERVE: EXPECTED EXPENSES  I Business Pro 6 platforms + Phone - 2,449.93/YEARLY CAD +	12-MONTH + ANNUAL EXPENSES	\$ (1,675.00)	\$ (2,500.00)	\$ 38,116.95	\$ 57,418.75				
	mer Pamphlets: \$150 USD/yr	fellows reimbursed by PayPal or email transfer	\$ (1,675.00) \$ (150.00)		\$ 37,966.95	\$ 57,268.75				
ONGOING Mileston	one Coins/Chips: \$25 USD/month	fellows reimbursed by PayPal or email transfer	\$ (300.00)	\$ (415.80)	\$ 37,666.95	\$ 56,852.95				
	ging for Chips: \$25 USD/month Fees - 'No Fees if balance is \$5000+ each day of month, or \$4 n	fellows reimbursed by PayPal or email transfer	\$ (300.00)	\$ (417.00)	\$ 37,366.95 \$ 37,366.95	\$ 56,435.95 \$ 56,435.95				
ONGOING Bank FE		\$150 CAD/month	\$ (1,541.00)	\$ (2,300.00)	\$ 35,825.95	\$ 54,135.95				
	aster, paid service worker	\$50 USD monthly retainer/up to \$300/month	\$ (1,380.00)		\$ 34,445.95	\$ 52,223.27				
	Surplus 30% rplus 70%	Minus 5% reserved for service boards Minus 5% reserved for service boards	\$ (969.89) \$ (2,262.93)		\$ 33,476.06 \$ 31,213.13	\$ 50,775.67 \$ 47,398.17				
	Jp Calendar {\$290/year USD}	Annual, \$290/USD, every Aug 16th	\$ (496.80)		\$ 30,716.33	\$ 46,709.60				
ONGOING Mentime	neter Software	Annual \$152 - October 18th -auto Bus Paypal	\$ (151.80)	\$ (210.39)	\$ 30,564.53	\$ 46,499.21				
ONGOING Podcast ONGOING Envato I	st - Castos (\$190/year USD)	Annual, \$190/USD, every Aug 16th Annual, \$59.34	\$ (194.00) \$ (86.00)		\$ 30,370.53 \$ 30,284.53	\$ 46,230.32 \$ 46,111.13				
	ant Contact	Annual, \$125/USD, every??? due: 2024	\$ (86.00)		\$ 30,284.53	\$ 45,924.02				
ONGOING WP For	<u>orms</u>	Lifetime \$199 USD Paid March 2023	\$ -	\$ -	\$ 30,149.53	\$ 45,924.02				
	orms google sheets plug-ins	Annually \$99 ++ -	\$ (160.00) \$ (20.93)		\$ 29,989.53 \$ 29,968.60	\$ 45,702.26				
ONGOING www.o	oafootsteps.com domain name {rebel.ca} afootsteps.com Webhosting {Blue Host}	Annual, every April 16 -Auto pay Per Paypal Paid until 6/14/2027 - Monthly 19.99 USD	\$ (20.93)	\$ (31.24)	\$ 29,968.60 \$ 29,968.60	\$ 45,671.02 \$ 45,671.02				
		Annual, every Jan 12th (\$234CAD + 13% HST) 326.57	\$ (268.00)	\$ (400.00)	\$ 29,700.60	\$ 45,271.02				
ONGOING www.oa ONGOING Postal B	Box- Suite #131	Annual, every Jan 12th (\$CAD + 13% HST) due: 2023	\$ (91.79) \$ (1,005.00)		\$ 29,608.81 \$ 28,603.81	\$ 45,134.02 \$ 43,634.02				
ONGOING www.oa ONGOING Postal B ONGOING Postal B	Box - forwarding fee	1	\$ (5,188.00)		\$ 23,415.81	\$ 36,443.45				
ONGOING www.oa ONGOING Postal B ONGOING Postal B ONGOING Non Pro		Reg fee 249 + Binder 100 + Interpretation 1000		\$ (37,422.00)	\$ (3,584.19)	\$ (978.55)		(		
ONGOING www.oa ONGOING Postal B ONGOING Postal B ONGOING Non Pro Jan 15, 2025 World S	Box - forwarding fee rofit reports/Accounting	(Budget for 10) fellows @\$2700 US each	\$ (27,000.00)							
ONGOING www.oa ONGOING Postal B ONGOING Postal B ONGOING Non Pro Jan 15, 2025 World S	Box - forwarding fee rofit reports/Accounting Service Business Conference {WSBC} 2025			\$ (60,897.30)						
ONGOING www.oa ONGOING Postal B ONGOING Postal B ONGOING Non Pro Jan 15, 2025 World S Jan 15, 2026 World S  CONTR	Box - forwarding fee rofit reports/Accounting Service Business Conference {WSBC} 2025	(Budget for 10) fellows @\$2700 US each PRUDENT RESERVE: PORT IS APPROVED AT VIG MEETING	\$ (43,376.14)							
ONGOING www.oa ONGOING Postal B ONGOING Postal B ONGOING Non Pro Jan 15, 2025 World S Jan 15, 2026 World S  CONTR Quarterly Contrib	Box - forwarding fee rofit reports/Accounting Service Business Conference (WSBC) 2025 Service Business Conference (WSBC) 2026 (RIBUTIONS (AFTER PR IS MET) TO MAKE AFTER THIS RE Buttion to World Service Office (WSO)	(Budget for 10) fellows @\$2700 US each PRUDENT RESERVE: PORT IS APPROVED AT VIG MEETING Monthly Contribution = 30% of Surplus	\$ (43,376.14) \$ (196.69)	\$ (293.57)	\$ (3,780.88)					
ONGOING www.oa ONGOING Postal B ONGOING Postal B ONGOING Non Pro Jan 15, 2025 World S Jan 15, 2026 World S  CONTR Quarterly Contrib	Box - forwarding fee roff reports/Accounting Service Business Conference (WSBC) 2025 Service Business Conference (WSBC) 2026 Service Business Conference (WSBC) 2026 SERVICE BUSINESS (AFTER PR IS MET) TO MAKE AFTER THIS RE	(Budget for 10) fellows @52700 US each PRUDENT RESERVE: PORT IS APPROVED AT VIG MEETING Monthly Contribution = 30% of Surplus Monthly Contribution = 70% of Surplus	\$ (43,376.14) \$ (196.69) \$ (458.94)	\$ (293.57) \$ (684.99)	\$ (3,780.88) \$ (4,239.82)					
ONGOING www.oa ONGOING Postal B ONGOING Non Prostal B ONGOING Non Pro Jan 15, 2025 World S Jan 15, 2026 World S  CONTR Quarterly Contrib	Box - forwarding fee rofit reports/Accounting Service Business Conference (WSBC) 2025 Service Business Conference (WSBC) 2026 IRIBUTIONS (AFTER PR IS MET) TO MAKE AFTER THIS RE ibution to World Service Office (WSC) - ibution to Virtual Region (OAVR) -	(Budget for 10) fellows @\$2700 US each PRUDENT RESERVE: PORT IS APPROVED AT VIG MEETING Monthly Contribution = 30% of Surplus	\$ (43,376.14) \$ (196.69) \$ (458.94)	\$ (293.57) \$ (684.99)						
ONGOING www.oa ONGOING Postal B ONGOING Postal B ONGOING Non Pro Jan 15, 2026 World S Jan 15, 2026 World S  CONTE Quarterly Contrib  NEED I	Box - forwarding fee rofit reports/Accounting Service Business Conference (WSBC) 2025 Service Business Conference (WSBC) 2026 (RIBUTIONS (AFTER PR IS MET) TO MAKE AFTER THIS RE Buttion to World Service Office (WSO)	(Budget for 10) fellows @52700 US each PRUDENT RESERVE: PORT IS APPROVED AT VIG MEETING Monthly Contribution = 30% of Surplus Monthly Contribution = 70% of Surplus	\$ (43,376.14) \$ (196.69) \$ (458.94)	\$ (293.57) \$ (684.99) \$ (978.55)						