

	Dec'18	Jan'19	Feb'19	March'19	April'19	May'19	June'19	July'19	Aug'19	Sept'19	Oct'19	Nov'19	Dec'19	2019 Total
Anonymous														
Claim Your Seat	\$50.00	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 20.00	\$ 25.00	\$ 30.00	\$ -	\$ 60.00	\$ 60.00	\$ 71.00	\$265.00
Clean & Serene	\$75.00	\$ -	\$ -	\$ 70.00	\$ 71.00	\$ 75.00	\$ -	\$ 150.00	\$ 80.00	\$ 78.00	\$ 80.00	\$ 60.00	\$ -	\$810.00
Eagle River	\$20.00	\$ 20.00	\$ -	\$ 20.00	\$ -	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$240.00
Eastside Solutions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$30.00
Frozen Chosen	\$40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 50.00	\$ 50.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 46.00	\$ 50.00	\$ 50.00	\$ 50.00	\$586.00
Higher Ground	\$0.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ -	\$ 75.00	\$ 50.00	\$ 50.00	\$375.00
Life Savers	\$ -	\$ 20.00	\$ 50.00	\$ 21.00	\$ 50.00	\$ -	\$ 67.00	\$ 50.00	\$ 36.00	\$ 40.00	\$ 29.00	\$ 30.00	\$ 50.00	\$443.00
Morning After	\$36.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$36.36
NA at the VA	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
The NA Way	\$0.00	\$ 20.00	\$ -	\$ -	\$ -	\$ 28.00	\$ 50.00	\$ -	\$ 43.00	\$ 45.00	\$ 43.00	\$ 50.00	\$ -	\$279.00
Our Gratitude Speaks	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Out & About	\$ -	\$ 20.00	\$ -	\$ 20.00	\$ -	\$ 20.00	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$100.00
Roundabout	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$80.00
Thurs Night Literature	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ 10.00	\$ -	\$ 10.00	\$30.00
Sisters in the Solution	\$20.00	\$ 5.00	\$ 6.50	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 11.00	\$ 10.00	\$ 10.00	\$ 20.00	\$ 40.00	\$ 40.00	\$142.50
Walk Your Talk	\$50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ -	\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 60.00	\$660.00
907 Recovery	\$20.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 20.00	\$ -	\$ -	\$ 20.00	\$80.00
Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Literature	\$ -	\$ 906.00	\$ -	\$ 80.00	\$ 81.00	\$ 11.20	\$ 556.55	\$ 318.00	\$ -	\$ 348.00	\$ -	\$ 610.00	\$ 258.00	\$3,561.75
<b>Total</b>	<b>\$311.36</b>	<b>\$ 1,091.00</b>	<b>\$ 316.50</b>	<b>\$ 353.00</b>	<b>\$ 1,587.20</b>	<b>\$ 791.55</b>	<b>\$ 796.00</b>	<b>\$ 358.00</b>	<b>\$ 673.00</b>	<b>\$ 418.00</b>	<b>\$ 889.00</b>	<b>\$ 578.00</b>	<b>\$ 784.00</b>	<b>\$8,946.61</b>
ACS	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$1,071.20)
Activities	(\$300.00)	(\$226.00)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$ -)	(\$826.00)
Best Storage	(\$92.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$97.00)	(\$99.61)	(\$99.61)	(\$1,261.22)
Copies														\$0.00
Literature	(\$29.00)				(\$571.09)	(\$653.81)			(\$438.26)	(\$658.69)		(\$671.57)	(\$433.33)	(\$3,455.75)
Anch H&I						(\$149.82)								(\$249.82)
Valley H&I														(\$99.81)
IN Professional				(\$42.25)	(\$42.25)	(\$42.25)								(\$126.75)
Minute Men Press	(\$291.56)	(\$227.42)		(\$164.10)				(\$227.42)			(\$138.93)		(\$208.29)	(\$1,257.72)
Schedules														(\$100.00)
NA World Services			(\$346.14)											(\$346.14)
Stamps or P.O. Box		(\$30.00)									(\$228.00)			(\$258.00)
<b>Total Expenses</b>	<b>(\$794.96)</b>	<b>(\$662.82)</b>	<b>(\$567.79)</b>	<b>(\$385.75)</b>	<b>(\$792.74)</b>	<b>(\$1,083.03)</b>	<b>(\$179.40)</b>	<b>(\$406.82)</b>	<b>(\$617.66)</b>	<b>(\$1,205.02)</b>	<b>(\$179.40)</b>	<b>(\$853.58)</b>	<b>(\$1,423.44)</b>	<b>(\$9,152.41)</b>
<b>Grand Total</b>	<b>(\$483.60)</b>	<b>\$428.18</b>	<b>(\$251.29)</b>	<b>(\$32.75)</b>	<b>\$794.46</b>	<b>(\$291.48)</b>	<b>\$616.60</b>	<b>(\$48.82)</b>	<b>\$55.34</b>	<b>(\$787.02)</b>	<b>\$709.60</b>	<b>(\$275.58)</b>	<b>(\$639.44)</b>	<b>(\$205.80)</b>
WF Beginning Bal.	\$ 1,187.06	\$ 968.66	\$ 879.84	\$ 712.85	\$ 863.50	\$ 1,477.84	\$ 1,283.36	\$ 1,103.96	\$ 712.85	\$ 1,906.48	\$ 1,139.46	\$ 1,849.06	\$ -	\$ 1,268.60
Deposits/Credits	\$ -	\$ 318.00	\$ 400.80	\$ 357.00	\$ 1,587.20	\$ 791.55	\$ 796.00	\$ 1,154.00	\$ 673.00	\$ 438.00	\$ 889.00	\$ 578.00	\$ 484.00	\$ 705.55
Withdrawals/Debits	\$ (218.40)	\$ (406.82)	\$ (567.79)	\$ (206.35)	\$ (875.86)	\$ (1,083.03)	\$ (179.40)	\$ (406.82)	\$ (179.40)	\$ (1,205.02)	\$ (179.40)	\$ (853.58)	\$ -	\$ (530.16)
<b>WF Ending Balance</b>	<b>\$ 968.66</b>	<b>\$ 879.84</b>	<b>\$ 712.85</b>	<b>\$ 863.50</b>	<b>\$ 1,477.84</b>	<b>\$ 1,283.36</b>	<b>\$ 1,802.96</b>	<b>\$ 1,851.14</b>	<b>\$ 1,906.48</b>	<b>\$ 1,139.46</b>	<b>\$ 1,749.45</b>	<b>\$ 995.48</b>	\$ -	\$ 1,302.59
Average Ledger/Period	\$ 1,060.61	\$ 777.68	\$ 559.47	\$ 746.14	\$ 1,733.46	\$ 1,340.70	\$ 1,166.82	\$ 1,717.81	\$ 1,443.79	\$ 1,490.95	\$ 1,510.12	\$ 1,166.80	\$ -	\$ 1,226.20

Anonymous  
Claim Your Seat  
Clean & Serene  
Eagle River  
Eastside Solutions  
Frozen Chozen  
Higher Ground  
Life Savers  
Morning After  
NA at the VA  
The NA Way  
Our Gratitude Speaks  
Out & About  
Roundabout  
Thurs Night Literature  
Sisters in the Solution  
Walk Your Talk  
907 Recovery

0

Activities  
Literature  
**Yearly Total**

ACS  
Activities  
Best Storage  
Copies  
Literature  
Anch H&I  
Valley H&I  
IN Professional  
Minute Men Press  
Anchorage PI  
NA World Services  
Stamps or P.O. Box  
**Total Expenses**

0

**Grand Total**  
WF Beginning Bal.  
Deposits/Credits  
Withdrawals/Debits  
WF Ending Balance  
Average Ledger/Period