

	January	February	March	April	May	June	July	August	Sept.	October
Anonymous		\$ 50.00					\$ 20.00			
AK Wildfires					\$ 20.00					
Clean & Serene	\$ 50.00		\$ 68.50	\$ 58.00	\$ 65.00		\$ 138.00		\$ 100.00	
Eagle River	\$ 20.00	\$ 20.00		\$ 40.00	\$ 40.00				\$ 40.00	
Frozen Chozen	\$ 40.00			\$ 40.00					\$ 13.00	
Gong Show			\$ 20.00		\$ 20.00					\$ 20.00
Higher Ground		\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00		\$ 100.00			\$ 50.00
Late meetings										
Life Savers		\$ 44.00		\$ 66.00			\$ 45.00			
Meeting on the Corr	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00					
Morning After	\$ 73.00	\$ 41.00	\$ 118.00	\$ 60.00	\$ 120.00				\$ 265.00	\$ 100.00
NA at the VA									\$ 40.00	
The NA Way	\$ 25.00	\$ 50.00	\$ 50.00	\$ 60.00	\$ 25.00		\$ 20.00			\$ 50.00
Our Gratitude Spea	\$ 40.00	\$ 100.00		\$ 30.00	\$ 20.00		\$ 10.00			\$ 50.00
Out & About		\$ 100.00								
Roundabout			\$ 50.00	\$ 25.00	\$ 50.00		\$ 100.00		\$ 100.00	
Sisters in the Soluti	\$ 20.00	\$ 30.00	\$ 15.00							
UAA							\$ 10.00		\$ 50.00	\$ 50.00
Walk Your Talk	\$ 50.00	\$ 50.00			\$ 50.00				\$ 150.00	\$ 50.00
907 Recovery				\$ 10.00	\$ 20.00					
No More Bent Blinds										
Activities	\$ 162.40			\$ 1,067.53						
Literature	\$ 326.40		\$ 1,018.78		\$ 670.70	\$ 784.00	\$ 154.00		\$ 860.00	\$ 855.00
<b>Total</b>	<b>\$ 826.80</b>	<b>\$ 605.00</b>	<b>\$ 1,410.28</b>	<b>\$ 1,526.53</b>	<b>\$ 1,170.70</b>	<b>\$ 784.00</b>	<b>\$ 597.00</b>	<b>\$ -</b>	<b>\$ 1,618.00</b>	<b>\$ 1,225.00</b>
ACS	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$83.12)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)
Activities							(\$80.51)			
Best Storage	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)
Copies	(\$15.42)									
Literature		(\$905.45)		(\$849.07)	(\$1,012.18)		(\$1,775.91)	(\$899.77)	(\$898.10)	
Postmaster					(\$192.00)					
Schedules	(\$103.27)		(\$128.98)		(\$72.56)		(\$110.84)		(\$138.42)	
Stamps										(\$39.20)
<b>Total Expenses</b>	<b>(\$293.09)</b>	<b>(\$1,079.85)</b>	<b>(\$303.38)</b>	<b>(\$1,023.47)</b>	<b>(\$1,451.86)</b>	<b>(\$174.40)</b>	<b>(\$2,141.66)</b>	<b>(\$1,074.17)</b>	<b>(\$1,210.92)</b>	<b>(\$174.40)</b>
<b>Grand Total</b>	<b>\$ 533.71</b>	<b>\$ (474.85)</b>	<b>\$ 1,106.90</b>	<b>\$ 503.06</b>	<b>\$ (281.16)</b>	<b>\$ 609.60</b>	<b>\$ (1,544.66)</b>	<b>\$ (1,074.17)</b>	<b>\$ 407.08</b>	<b>\$ 1,050.60</b>

Nov.	Dec.
\$ 50.00	\$ 50.00
\$ 20.00	\$ 20.00
\$ 40.00	\$ 40.00
	\$ 10.00
\$ 100.00	\$ 50.00
\$ 71.00	\$ 21.00
	\$ 15.00
\$ 50.00	\$ 27.00
\$ 30.00	\$ 25.00
	\$ 80.00
\$ 20.00	
\$ 20.00	\$ 40.00
\$ 50.00	
\$ 50.00	
	\$ 132.09
\$ 1,139.00	\$ 1,194.47
<b>\$ 1,640.00</b>	<b>1704.56</b>
\$ (82.40)	\$ (82.40)
	\$ (66.05)
\$ (92.00)	\$ (92.00)
\$ (1,792.65)	
<b>(\$1,967.05)</b>	<b>(\$240.45)</b>
<b>\$ (327.05)</b>	<b>\$ 1,464.11</b>

	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	Total		
Anonymous															Anonymous	
Clean & Serene	\$75.00	\$ -	\$ 70.00	\$ 71.00	\$ 75.00	\$ -								\$	291.00 Clean & Serene	
Eagle River	\$20.00	\$ 20.00	\$ 20.00	\$ -	\$ 20.00	\$ 20.00								\$	100.00 Eagle River	
Frozen Chozen	\$40.00	\$ 40.00	\$ 40.00	\$ 50.00	\$ 50.00	\$ 40.00								\$	260.00 Frozen Chozen	
Higher Ground	\$0.00	\$ -	\$ -	\$ 50.00	\$ 25.00	\$ 25.00								\$	100.00 Higher Ground	
Claim Your Seat	\$50.00	\$ -	\$ -	\$ -	\$ 20.00	\$ 20.00								\$	90.00 Claim Your Seat	
Life Savers	\$	\$ 20.00	\$ 50.00	\$ 21.00	\$ 50.00	\$ -								\$	141.00 Life Savers	
Morning After	\$36.36	\$ -	\$ -	\$ -	\$ -	\$ -								\$	36.36 Morning After	
NA at the VA	\$	\$ -	\$ -	\$ -	\$ -	\$ -								\$	- NA at the VA	
The NA Way	\$0.00	\$ 20.00	\$ -	\$ -	\$ 28.00	\$ 50.00								\$	98.00 The NA Way	
Our Gratitude Speaks	\$	\$ -	\$ -	\$ -	\$ -	\$ -								\$	- Our Gratitude Speaks	
Out & About	\$	\$ 20.00	\$ -	\$ 20.00	\$ 20.00	\$ 20.00								\$	80.00 Roundabout	
Roundabout	\$	\$ -	\$ -	\$ -	\$ -	\$ 50.00								\$	50.00 Roundabout	
Sisters in the Solution	\$20.00	\$ 5.00	\$ 6.50	\$ 10.00	\$ 10.00	\$ 10.00								\$	61.50 Sisters in the Solution	
Walk Your Talk	\$50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ -								\$	250.00 Walk Your Talk	
907 Recovery	\$20.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -								\$	30.00 907 Recovery	
907 @ 6	\$	\$ -	\$ -	\$ -	\$ -	\$ -								\$	- 907 @ 6	
Just for Tonight	\$	\$ -	\$ -	\$ -	\$ -	\$ -								\$	- Just for Tonight	
1/8 of Hope	\$	\$ -	\$ -	\$ -	\$ -	\$ -								\$	- 1/8 of Hope	
Activities	\$	\$ -	\$ -	\$ -	\$ -	\$ 1,228.00								\$	1,228.00 Activities	
Literature	\$	\$ -	\$ 906.00	\$ 80.00	\$ 81.00	\$ 11.20	\$ 556.55							\$	1,634.75 Literature	
<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>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,450.61</b>	<b>Yearly Total</b>
ACS	(\$82.40)	(\$ 82.40)	(\$ 82.40)	(\$ 82.40)	(\$ 82.40)	(\$ 82.40)								\$	(494.40) ACS	
Activities	(\$300.00)	(\$ 226.00)												\$	(526.00) Activities	
Best Storage	(\$92.00)	(\$ 97.00)	(\$ 97.00)	(\$ 97.00)	(\$ 97.00)	(\$ 97.00)								\$	(577.00) Best Storage	
Copies														\$	- Copies	
Literature	(\$29.00)				\$	(571.09)	(\$ 653.81)							\$	(1,253.90) Literature	
Anch H&I						\$	(149.82)							\$	(149.82) Anch H&I	
Valley H&I						\$	(100.00)							\$	(100.00) Valley H&I	
IN Professional			\$ (42.25)	(\$ 42.25)	(\$ 42.25)									\$	(126.75) IN Professional	
Minute Men Press	(\$291.56)	(\$ 227.42)	\$	(\$ 164.10)										\$	(683.08) Minute Men Press	
Schedules														\$	- Schedules	
NA World Services			\$ (346.14)											\$	(346.14) NA World Services	
Stamps or P.O. Box	\$	(\$ 30.00)												\$	(30.00) Stamps or P.O. Box	
<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>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (4,287.09)</b>	<b>Total Expenses</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>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 163.52</b>	<b>Grand Total</b>
WF Beginning Bal.	\$ 1,187.06	\$ 968.66	\$ 879.84	\$ 712.85	\$ 863.50	\$ 1,477.84								\$	712.85	
<b>Deposits/Credits</b>	<b>\$ -</b>	<b>\$ 318.00</b>	<b>\$ 400.80</b>	<b>\$ 357.00</b>	<b>\$ 1,587.20</b>	<b>\$ 791.55</b>								\$	<b>357.00</b>	
Withdrawals/Debits	\$ (218.40)	\$ (406.82)	\$ (567.79)	\$ (206.35)	\$ (875.86)	\$ (1,083.03)								\$	(206.35)	
<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>70.76</b>	<b>WF Ending Balance</b>
Average Ledger/Period	\$ 1,060.61	\$ 777.68	\$ 559.47	\$ 746.14	\$ 1,733.46	\$ 1,340.70								\$	746.14	