

	Jan'20	Feb'20	March'20	April'20	2019 Total	
Anonymous						Anonymous
Claim Your Seat	\$ 50.00	\$ -	\$ -	\$ -	\$ 50.00	Claim Your Seat
Clean & Serene	\$ 70.00	\$ 40.00	\$ 74.00	\$ -	\$ 184.00	Clean & Serene
Eagle River	\$ 20.00	\$ 20.00	\$ 37.00	\$ -	\$ 77.00	Eagle River
Eastside Solutions	\$ -	\$ -	\$ -	\$ -	\$ -	Eastside Solutions
Frozen Chozen	\$ 50.00	\$ 50.00	\$ 50.00	\$ -	\$ 150.00	Frozen Chozen
Higher Ground	\$ 50.00	\$ 50.00	\$ 50.00	\$ -	\$ 150.00	Higher Ground
Life Savers	\$ 65.00	\$ 75.00	\$ 50.00	\$ -	\$ 190.00	Life Savers
Morning After	\$ -	\$ -	\$ -	\$ -	\$ -	Morning After
NA at the VA	\$ -	\$ -	\$ -	\$ -	\$ -	NA at the VA
The NA Way	\$ 25.00	\$ 26.00	\$ -	\$ -	\$ 51.00	The NA Way
Our Gratitude Speaks	\$ -	\$ -	\$ -	\$ -	\$ -	Our Gratitude Speaks
Out & About	\$ -	\$ 40.00	\$ -	\$ -	\$ 40.00	Out & About
Roundabout	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	Roundabout
Let This Circle Represent	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 20.00	Let This Circle Represent
Sisters in the Solution	\$ 40.00	\$ 20.00	\$ 26.00	\$ -	\$ 86.00	Sisters in the Solution
Walk Your Talk	\$ -	\$ 100.00	\$ 50.00	\$ -	\$ 150.00	Walk Your Talk
907 Recovery	\$ -	\$ 20.00	\$ -	\$ -	\$ 20.00	907 Recovery
	\$ -	\$ -	\$ -	\$ -	\$ -	0
Activities	\$ -	\$ -	\$ -	\$ -	\$ -	Activities
Literature	\$ -	\$ 354.25	\$ -	\$ -	\$ 354.25	Literature
<b>Total</b>	<b>\$ 380.00</b>	<b>\$ 795.25</b>	<b>\$ 397.00</b>	<b>\$ -</b>	<b>\$ 1,572.25</b>	<b>Yearly Total</b>
					\$ -	
ACS	\$ (82.40)	\$ (82.40)	\$ (82.40)	\$ (82.40)	\$ (329.60)	ACS
Activities					\$ -	Activities
Best Storage	\$ (99.61)	\$ (77.61)	\$ (77.61)	\$ (77.61)	\$ (332.44)	Best Storage
Literature		\$ (412.72)			\$ (412.72)	Literature
Anch H&I					\$ -	Anch H&I
Valley H&I					\$ -	Valley H&I
IN Professional					\$ -	IN Professional
Minute Men Press			\$ (200.56)		\$ (200.56)	Minute Men Press
Schedules					\$ -	Anchorage PI
NA World Services					\$ -	NA World Services
Stamps or P.O. Box					\$ -	Stamps or P.O. Box
ZOOM			\$ (149.90)		\$ (149.90)	ZOOM
<b>Total Expenses</b>	<b>\$ (182.01)</b>	<b>\$ (572.73)</b>	<b>\$ (510.47)</b>	<b>\$ (160.01)</b>	<b>\$ (1,425.22)</b>	<b>Total Expenses</b>
<b>Total Debit/Credit</b>	<b>\$197.99</b>	<b>\$222.52</b>	<b>(\$113.47)</b>	<b>(\$160.01)</b>	<b>\$ 147.03</b>	<b>Total 2020 Debit/Credit</b>
WF Beginning Bal.	\$ 934.04	\$ 1,132.03	\$ 1,436.95	\$ 1,163.47	\$ 1,163.47	Current WF Beginning Bal.
<b>Deposits/Credits</b>	<b>\$ 380.00</b>	<b>\$ 795.25</b>	<b>\$ 397.00</b>		<b>\$ 1,572.25</b>	<b>2020 Deposits/Credits</b>
Withdrawals/Debits	\$ (182.01)	\$ (490.33)	\$ (510.47)		\$ (1,182.81)	2020 Withdrawals/Debits
<b>WF Ending Balance</b>	<b>\$ 1,132.03</b>	<b>\$ 1,436.95</b>	<b>\$ 1,323.48</b>		<b>\$ 1,297.49</b>	<b>WF 2020 Ending Balance</b>
Average Ledger/Period	\$ 871.91	\$ 1,380.51	\$ 1,241.18		\$ 1,164.53	Average Ledger/Period for 2020