

Square Donation Information: <https://checkout.square.site/pay/3b8e78425dd3415291f227168f615946> www.venmo.com/Anchorage-Area

Wells Fargo Bank Acct: Routing **125200057** / Business Checking: **1101568070** (Name: Anchorage Area Service Committee) **VENMO HAS ARRIVED! SEE ABOVE FOR VENMO ACCOUNT**

	Jan'20	Feb'20	March'20	April'20	May'20	June'20	July'20	Aug'20	2019 Total				
Anonymous					\$ 70.00	\$ -	\$ -			Anonymous	10-May	\$ 40.00	
Claim Your Seat	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	Claim Your Seat	24-May	\$ 70.00	
Clean & Serene	\$ 70.00	\$ 40.00	\$ 74.00	\$ -	\$ -	\$ -	\$ -	\$ -	75.00	\$ 259.00	Clean & Serene	5-Jun	\$ 20.00
Eagle River	\$ 20.00	\$ 20.00	\$ 37.00	\$ -	\$ -	\$ 35.00	\$ 20.00	\$ 30.00	\$ -	\$ 162.00	Eagle River		\$ 130.00
Eastside Solutions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Eastside Solutions		
Frozen Chozen	\$ 50.00	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 50.00	50.00	\$ 250.00	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	\$ 40.00	Let This Circle Represent		
Sisters in the Solution	\$ 40.00	\$ 20.00	\$ 26.00		\$ 40.00			\$ 123.12	\$ -	\$ 249.12	Sisters in the Solution		
Walk Your Talk	\$ -	\$ 100.00	\$ 50.00	\$ -	\$ -	\$ 150.00	\$ 50.00	\$ 50.00	50.00	\$ 400.00	Walk Your Talk		
907 Recovery	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	907 Recovery		
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		0	
Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Activities		
Literature	\$ -	\$ 354.25	\$ -	\$ -	\$ -	\$ 423.30	\$ 353.70	\$ -	\$ -	\$ 1,131.25	Literature	\$ (229.45)	Literature debt for July
Total	\$ 380.00	\$ 795.25	\$ 397.00	\$ -	\$ 145.00	\$ 593.30	\$ 606.82	\$ -	195.00	\$ 3,112.37	Yearly Total		
										\$ -			
ACS	\$ (82.40)	\$ (82.40)	\$ (82.40)	\$ (83.66)						\$ (330.86)	ACS		Square Fees
Activities										\$ -	Activities	1.32	(April donation)
Best Storage	\$ (99.61)	\$ (77.61)	\$ (77.61)	\$ (77.61)	\$ (77.61)	\$ (77.61)	\$ (77.61)	\$ (77.61)	(77.61)	\$ (642.88)	Best Storage	1.46	(April donation)
Literature		\$ (412.72)						\$ (947.98)		\$ (1,360.70)	Literature	2.78	Subtotal Apr'20 Fees
Anch H&I										\$ -	Anch H&I		
Valley H&I										\$ -	Valley H&I	2.33	(May donation)
IN Professional										\$ -	IN Professional	1.46	(May donation)
Minute Men Press			\$ (200.56)							\$ (200.56)	Minute Men Press	3.79	Subtotal May'20 Fees
Schedules										\$ -	Anchorage PI		
NA World Services										\$ -	NA World Services		(June donation)
Stamps or P.O. Box										\$ -	Stamps or P.O. Box	3.12	(paid by SIS)
ZOOM			\$ (149.90)							\$ (149.90)	ZOOM		
Square Fees					\$ (6.57)	\$ (0.88)	\$ (2.92)				Square Fees	-1.75	
Total Expenses	\$ (182.01)	\$ (572.73)	\$ (510.47)	\$ (161.27)	\$ (84.18)	\$ (78.49)	\$ (1,028.51)	\$ -	(77.61)	\$ (2,695.27)	Total Expenses	-1.17	
												-2.92	July Square costs
Total Debit/Credit	\$197.99	\$222.52	(\$113.47)	(\$161.27)	\$ 60.82	\$514.81	(\$421.69)	\$ -	\$117.39	\$ 417.10	Total 2020 Debit/Credit		
WF Beginning Bal.	\$ 934.04	\$ 1,132.03	\$ 1,436.95	\$ 1,227.08	\$ 1,065.81	\$ 1,180.55	\$ 1,319.80	\$ 1,463.05	\$ 1,227.08	\$ 1,227.08	Current WF Beginning Bal.		
Deposits/Credits	\$ 380.00	\$ 795.25	\$ 397.00	\$ -	\$ 192.35	\$ 592.42	\$ 1,591.12		\$ 3,948.14	\$ 3,948.14	2020 Deposits/Credits		
Withdrawals/Debits	\$ (182.01)	\$ (490.33)	\$ (510.47)	\$ (161.27)	\$ (77.61)	\$ (77.61)	\$ (1,966.68)		\$ (3,465.98)	\$ (3,465.98)	2020 Withdrawals/Debits		
WF Ending Balance	\$ 1,132.03	\$ 1,436.95	\$ 1,323.48	\$ 1,162.21	\$ 1,180.55	\$ 1,695.36	\$ 1,319.80		\$ 3,083.46	\$ 3,083.46	WF 2020 Ending Balance		
Average Ledger/Period	\$ 871.91	\$ 1,380.51	\$ 1,241.18	\$ 1,134.51	\$ 1,105.36	\$ 1,572.01	\$ 1,255.79		\$ 2,853.76	\$ 2,853.76	Average Ledger/Period for 2020		