

Jan **Total**
 Anonymous
 \$ 42.00 : Clean & Serene
 \$ 20.00 : Eagle River
 \$ 40.00 : Frozen Chozen
 : Gong Show
 : Higher Ground
 Claim Your Seat
 \$ 40.00 : Life Savers
 : Morning After
 : NA at the VA
 \$ 20.00 : The NA Way
 : Our Gratitude Speaks
 : Roundabout
 \$ 10.00 : Sisters in the Solution
 \$ 50.00 : Walk Your Talk
 : 907 Recovery
 : 907 @ 6
 : Just for Tonight
 1/8 of Hope
 : Activities
 : Literature
 \$ **222.00** : **Yearly Total**

(\$82.40) : ACS
 : Activities

(\$92.00) : Best Storage
 : Copies
 : Literature

Anch H&I Bank Balance 2-3-18=\$1412.46

Vally H&I

PI

: Schedules

: Regional Contrubition

: Stamps or P.O. Box

(\$174.40) : **Total Expenses**

	January	February	March	April	May	June	July	August	Sept.	October	Nov.	Dec.
Anonymous		\$ 50.00					\$ 20.00					
AK Wildfires					\$ 20.00							
Clean & Serene	\$ 50.00		\$ 68.50	\$ 58.00	\$ 65.00		\$ 138.00		\$ 100.00		\$ 50.00	\$ 50.00
Eagle River	\$ 20.00	\$ 20.00		\$ 40.00	\$ 40.00				\$ 40.00		\$ 20.00	\$ 20.00
Frozen Chozen	\$ 40.00			\$ 40.00					\$ 13.00		\$ 40.00	\$ 40.00
Gong Show			\$ 20.00		\$ 20.00					\$ 20.00		\$ 10.00
Higher Ground		\$ 100.00	\$ 50.00	\$ 50.00	\$ 50.00		\$ 100.00			\$ 50.00	\$ 100.00	\$ 50.00
Late meetings												
Life Savers		\$ 44.00		\$ 66.00			\$ 45.00				\$ 71.00	\$ 21.00
Meeting on the Cor	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00							\$ 15.00
Morning After	\$ 73.00	\$ 41.00	\$ 118.00	\$ 60.00	\$ 120.00				\$ 265.00	\$ 100.00	\$ 50.00	\$ 27.00
NA at the VA									\$ 40.00			
The NA Way	\$ 25.00	\$ 50.00	\$ 50.00	\$ 60.00	\$ 25.00		\$ 20.00			\$ 50.00	\$ 30.00	\$ 25.00
Our Gratitude Spea	\$ 40.00	\$ 100.00		\$ 30.00	\$ 20.00		\$ 10.00			\$ 50.00		\$ 80.00
Out & About		\$ 100.00									\$ 20.00	
Roundabout			\$ 50.00	\$ 25.00	\$ 50.00		\$ 100.00		\$ 100.00			
Sisters in the Soluti	\$ 20.00	\$ 30.00	\$ 15.00								\$ 20.00	\$ 40.00
UAA							\$ 10.00		\$ 50.00	\$ 50.00	\$ 50.00	
Walk Your Talk	\$ 50.00	\$ 50.00			\$ 50.00				\$ 150.00	\$ 50.00	\$ 50.00	
907 Recovery				\$ 10.00	\$ 20.00							
No More Bent Blinds												
Activities	\$ 162.40			\$ 1,067.53								\$ 132.09
Literature	\$ 326.40		\$ 1,018.78		\$ 670.70	\$ 784.00	\$ 154.00		\$ 860.00	\$ 855.00	\$ 1,139.00	\$ 1,194.47
Total	\$ 826.80	\$ 605.00	\$ 1,410.28	\$ 1,526.53	\$ 1,170.70	\$ 784.00	\$ 597.00	\$ -	\$ 1,618.00	\$ 1,225.00	\$ 1,640.00	1704.56
ACS	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$83.12)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)
Activities							(\$80.51)					(\$66.05)
Best Storage	(\$92.00)	(\$92.00)	(\$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)		(\$1,792.65)	
Postmaster					(\$192.00)							
Schedules	(\$103.27)		(\$128.98)		(\$72.56)		(\$110.84)		(\$138.42)			
Stamps										(\$39.20)		
Total Expenses	(\$293.09)	(\$1,079.85)	(\$303.38)	(\$1,023.47)	(\$1,451.86)	(\$174.40)	(\$2,141.66)	(\$1,074.17)	(\$1,210.92)	(\$174.40)	(\$1,967.05)	(\$240.45)
Grand Total	\$ 533.71	\$ (474.85)	\$ 1,106.90	\$ 503.06	\$ (281.16)	\$ 609.60	\$ (1,544.66)	\$ (1,074.17)	\$ 407.08	\$ 1,050.60	\$ (327.05)	\$ 1,464.11

	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	
Anonymous				1									\$	1.00 Anonymous
AK Wildfires													\$	- AK Wildfires
Clean & Serene	\$ -	\$ 75.00	\$ 60.00	\$ 60.00	\$ 28.00	\$ 75.00	\$ 50.00	\$ 50.00	\$ 60.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 698.00 Clean & Serene
Eagle River	\$ 20.00	\$ 40.00	\$ 40.00	\$ 20.00	\$ 20.00	\$ 15.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 275.00 Eagle River
Frozen Chozen	\$ 30.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 30.00	\$ 20.00	\$ 20.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 340.00 Frozen Chozen
Gong Show			\$ 10.00	\$ 10.00		\$ 20.00	\$ 15.00	\$ 20.00	\$ 20.00		\$ 15.00	\$ 20.00	\$ 20.00	\$ 130.00 Gong Show
Higher Ground	\$ 50.00		\$ 100.00			\$ 100.00	\$ 50.00	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00		\$	\$ 650.00 Higher Ground
Claim Your Seat		\$ 20.00											\$	\$ 20.00 Claim Your Seat
Life Savers	\$ 20.00			\$ 85.00		\$ 53.00	\$ 10.00	\$ 26.00		\$ 65.00	\$ 50.00	\$ 40.00	\$ 40.00	\$ 349.00 Life Savers
Meeting on the Cor	\$ 20.00		\$ 15.00	\$ 15.00	\$ 15.00	\$ 20.00	\$ 20.00	\$ 16.00	\$ 30.00	\$ 30.00		\$ 20.00	\$ 20.00	\$ 201.00 Meeting on the Corner
Morning After	\$ 56.00	\$ 22.00	\$ 41.00	\$ 55.00		\$ 43.50		\$ 111.00				\$ 65.00	\$ 65.00	\$ 393.50 Morning After
NA at the VA		\$ 15.00				\$ 30.00	\$ 20.00						\$	\$ 65.00 NA at the VA
The NA Way	\$ -		\$ 50.00				\$ 15.00						\$	\$ 65.00 The NA Way
Our Gratitude Spea	\$ -		\$ 78.00	\$ 100.00	\$ 33.00	\$ 88.00	\$ 106.00	\$ 20.00		\$ 100.00		\$ 28.00	\$ 28.00	\$ 553.00 Our Gratitude Speaks
Out & About						\$ 10.00		\$ 10.00					\$	\$ 20.00 Out & About
Roundabout		\$ 40.00	\$ 55.00	\$ 40.00				\$ 25.00			\$ 25.00		\$	\$ 185.00 Roundabout
Sisters in the Soluti	\$ 25.00	\$ 26.00	\$ 26.00			\$ 9.00		\$ 41.00		\$ 20.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 167.00 Sisters in the Solution
UAA	\$ 11.00		\$ 10.00		\$ 35.00								\$	\$ 56.00 UAA
Walk Your Talk	\$ 100.00			\$ 150.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00		\$	\$ 600.00 Walk Your Talk
907 Recovery		\$ 10.00	\$ 10.00			\$ 10.00				\$ 10.00	\$ 20.00		\$	\$ 60.00 907 Recovery
No More Bent Blind	\$ 25.00												\$	\$ 25.00 No More Bent Blinds
New Beginnings			\$ 40.00										\$	\$ 40.00 New Beginnings
Activities	\$ -	\$ 1,289.62											\$	\$ 1,289.62 Activities
Literature	\$ 354.00									\$ 265.00			\$	\$ 619.00 Literature
Total	\$ 711.00	\$ 1,557.62	\$ 556.00	\$ 555.00	\$ 211.00	\$ 543.50	\$ 356.00	\$ 293.00	\$ 476.00	\$ 790.00	\$ 420.00	\$ 333.00	\$	\$ 6,802.12 Yearly Total
ACS	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$164.80)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	\$ (988.80) ACS
Activities														\$0.00 Activities
Best Storage	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$184.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	\$ (1,104.00) Best Storage
Copies														\$0.00 Copies
Literature		(\$53.00)	(\$200.00)	(\$210.00)	(\$153.00)	(\$216.00)			(\$266.50)	(\$676.16)		(\$200.00)	(\$200.00)	\$ (1,974.66) Literature
Postmaster							\$ (200.00)	(\$257.75)						\$ (457.75) Postmaster
Schedules	(\$96.60)	(\$47.30)	(\$134.44)											\$ (278.34) Schedules
Stamps														\$0.00 Stamps
Total Expenses	(\$271.00)	(\$274.70)	(\$508.84)	(\$384.40)	(\$409.80)	(\$390.40)	(\$466.40)	(\$432.15)	(\$440.90)	(\$850.56)	(\$174.40)	(\$374.40)	\$	\$ (4,977.95) Total Expenses
Grand Total	\$ 440.00	\$ 1,282.92	\$ 47.16	\$ 170.60	\$ (198.80)	\$ 153.10	\$ (110.40)	\$ (139.15)	\$ 35.10	\$ (60.56)	\$ 245.60	\$ (41.40)	\$	\$ 1,824.17 Grand Yearly Total

	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	
Anonymous														Anonymous
Clean & Serene	\$ 75.00	\$ 79.00	\$ 80.00	\$ 75.00	\$ 75.00	\$ 80.00		\$ 150.00	\$ 70.00	\$ 60.00	\$ 70.00	\$ 75.00	\$ 889.00	Clean & Serene
Eagle River	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 10.00	\$ 20.00	\$ 20.00		\$ 20.00	\$ 20.00	\$ 210.00	Eagle River
Frozen Chozen	\$ 40.00	\$ 40.00	\$ 40.00		\$ 50.00		\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 410.00	Frozen Chozen
Gong Show		\$ 13.00		\$ 20.00	\$ 20.00								\$ 53.00	Gong Show
Higher Ground		\$ 100.00		\$ 100.00	\$ 50.00		\$ 100.00	\$ 50.00			\$ 20.00	\$ 50.00	\$ 470.00	Higher Ground
Claim Your Seat							\$ 15.00	\$ 19.00	\$ 20.00					Claim Your Seat
Life Savers		\$ 40.00	\$ 20.00	\$ 40.00	\$ 30.00		\$ 20.00	\$ 50.00		\$ 60.00	\$ 40.00	\$ 36.36	\$ 336.36	Life Savers
Morning After		\$ 35.00	\$ 61.00			\$ 73.00							\$ 96.00	Morning After
NA at the VA		\$ 20.00											\$ 20.00	NA at the VA
The NA Way	\$ 15.10					\$ 5.00							\$ 20.10	The NA Way
Our Gratitude Spea	\$ 44.00	\$ 45.00				\$ 100.00	\$ 100.00	\$ 80.00	\$ 40.00	\$ 80.00			\$ 489.00	Our Gratitude Speaks
Roundabout	\$ 25.00	\$ -	\$ 25.00	\$ 20.00	\$ 25.00	\$ 20.00	\$ 25.00	\$ 25.00		\$ 25.00	\$ 25.00		\$ 215.00	Roundabout
Sisters in the Soluti	\$ 20.00	\$ 20.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00		\$ 20.00			\$ 20.00	\$ 130.00	Sisters in the Solution
Walk Your Talk	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00			\$ 200.00	\$ 50.00	\$ 650.00	Walk Your Talk
907 Recovery		\$ 30.00	\$ 10.00	\$ 10.00	\$ 20.00	\$ 25.00	\$ 30.00	\$ 30.00		\$ 30.00	\$ 30.00	\$ 20.00	\$ 195.00	907 Recovery
907 @ 6								\$ 5.00	\$ 5.00		\$ 5.00		\$ 10.00	907 @ 6
Just for Tonight		\$ 5.00	\$ 10.00	\$ 10.00	\$ 5.00		\$ 5.00		\$ 10.00		\$ 10.00		\$ 45.00	Just for Tonight
1/8 of Hope								\$ 16.00	\$ 20.00		\$ 20.00			1/8 of Hope
Activities		\$ 1,464.34											\$ 1,464.34	Activities
Literature	\$ 165.00		\$ 194.00										\$ 359.00	Literature
Total	\$ 454.10	\$ 1,961.34	\$ 500.00	\$ 355.00	\$ 340.00	\$ 383.00	\$ 395.00	\$ 535.00	\$ 265.00	\$ 265.00	\$ 480.00	\$ 311.36	\$ 5,933.44	Yearly Total
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)	(\$988.80)	ACS
Activities					\$ (134.35)							\$ (300.00)	(\$434.35)	Activities
Best Storage	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$1,104.00)	Best Storage
Copies													\$0.00	Copies
Literature	(\$223.71)	(\$262.93)	(\$404.00)	(\$250.00)	(\$268.07)	(\$258.00)	(\$340.21)	(\$250.00)	(\$296.00)	(\$270.00)	(\$250.00)	(\$29.00)	(\$3,101.92)	Literature
Postmaster													\$0.00	Postmaster
Schedules	(\$96.60)		(\$63.13)		(\$153.36)	(\$270.12)	(\$96.60)					(\$291.56)	(\$679.81)	Schedules
	(\$63.13)			(\$89.61)									(\$152.74)	Regional Contribution
Stamps or P.O. Box							\$ (200.00)						(\$200.00)	Stamps or P.O. Box
Total Expenses	(\$557.84)	(\$437.33)	(\$641.53)	(\$514.01)	(\$730.18)	(\$702.52)	(\$811.21)	(\$424.40)	(\$470.40)	(\$444.40)	(\$424.40)	(\$794.96)	(\$6,953.18)	Total Expenses
Grand Total	\$ (103.74)	\$ 1,524.01	\$ (141.53)	\$ (159.01)	\$ (390.18)	\$ (319.52)	\$ (416.21)	\$ 110.60	\$ (205.40)	\$ (179.40)	\$ 55.60	\$ (483.60)	(708.38)	Grand Yearly Total

	February	March	April	May	June	July	Aug	Sept
Anonymous								
Clean & Serene	\$79.00	\$80.00	\$75.00	\$75.00	\$80.00		\$150.00	\$70.00
Eagle River	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$10.00	\$20.00	\$20.00
Frozen Chozen	\$40.00	\$40.00		\$50.00		\$40.00	\$40.00	\$40.00
Gong Show	\$13.00		\$20.00	\$20.00				
Higher Ground	\$100.00		\$100.00	\$50.00		\$100.00	\$50.00	
Claim Your Seat						\$15.00	\$19.00	\$20.00
Life Savers	\$40.00	\$20.00	\$40.00	\$30.00		\$20.00	\$50.00	
Morning After	\$35.00	\$61.00			\$73.00			
NA at the VA	\$20.00							
The NA Way					\$5.00			
Our Gratitude Speaks	\$45.00				\$100.00	\$100.00	\$80.00	\$40.00
Roundabout	\$-	\$25.00	\$20.00	\$25.00	\$20.00	\$25.00	\$25.00	
Sisters in the Solution	\$20.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00		\$20.00
Walk Your Talk	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	
907 Recovery	\$30.00		\$10.00		\$20.00	\$25.00	\$30.00	\$30.00
907 @ 6								\$5.00
Just for Tonight	\$5.00		\$10.00	\$10.00	\$5.00		\$5.00	
1/8 of Hope							\$16.00	\$20.00
Activities	\$1,464.34							
Literature		\$194.00						
Total	\$1,961.34	\$500.00	\$355.00	\$340.00	\$383.00	\$395.00	\$535.00	\$265.00
ACS	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)
Activities				(\$134.35)				
Best Storage	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)
Copies								
Literature	(\$262.93)	(\$404.00)	(\$250.00)	(\$268.07)	(\$258.00)	(\$340.21)	(\$250.00)	(\$296.00)
Anch H&I								
Valley H&I								
PI								
Schedules		(\$63.13)		(\$153.36)	(\$270.12)	(\$96.60)		
			(\$89.61)					
Stamps or P.O. Box						(\$200.00)		
Total Expenses	(\$437.33)	(\$641.53)	(\$514.01)	(\$730.18)	(\$702.52)	(\$811.21)	(\$424.40)	(\$470.40)
Grand Total	\$1,524.01	(\$141.53)	(\$159.01)	(\$390.18)	(\$319.52)	(\$416.21)	\$110.60	(\$205.40)

Oct	Nov	Dec	Jan	Total	
					Anonymous
\$60.00	\$70.00	\$75.00	\$42.00	\$856.00	Clean & Serene
	\$20.00	\$20.00	\$20.00	\$210.00	Eagle River
\$40.00	\$40.00	\$40.00	\$40.00	\$410.00	Frozen Chozen
				\$53.00	Gong Show
	\$20.00	\$50.00		\$470.00	Higher Ground
					Claim Your Seat
\$60.00	\$40.00	\$36.36	\$40.00	\$376.36	Life Savers
				\$96.00	Morning After
				\$20.00	NA at the VA
			\$20.00	\$5.00	The NA Way
\$80.00				\$445.00	Our Gratitude Speaks
\$25.00	\$25.00			\$190.00	Roundabout
		\$20.00	\$10.00	\$120.00	Sisters in the Solution
	\$200.00	\$50.00	\$50.00	\$650.00	Walk Your Talk
	\$30.00	\$20.00		\$195.00	907 Recovery
	\$5.00			\$10.00	907 @ 6
	\$10.00			\$45.00	Just for Tonight
	\$20.00				1/8 of Hope
				\$1,464.34	Activities
				\$194.00	Literature
\$265.00	\$480.00	\$311.36	\$222.00	\$5,479.34	Yearly Total
(\$82.40)	(\$82.40)	(\$82.40)	(\$82.40)	(\$988.80)	ACS
		(\$300.00)		(\$434.35)	Activities
(\$92.00)	(\$92.00)	(\$92.00)	(\$92.00)	(\$1,104.00)	Best Storage
				\$0.00	Copies
(\$270.00)	(\$250.00)	(\$29.00)		(\$2,878.21)	Literature
					Anch H&I
					Vally H&I
					PI
		(\$291.56)		(\$583.21)	Schedules
				(\$89.61)	Regional Contrubition
				(\$200.00)	Stamps or P.O. Box
(\$444.40)	(\$424.40)	(\$794.96)	(\$174.40)	(\$6,569.74)	Total Expenses
(\$179.40)	\$55.60	(\$483.60)	\$47.60	(\$557.04)	Grand Yearly Total

	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	\$ 71.00	\$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	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	\$443.00
Morning After	\$36.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$36.36
NA at the VA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$0.00
Out & About	\$ -	\$ 20.00	\$ -	\$ 20.00	\$ -	20.00	20.00							\$100.00
Roundabout	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	50.00	30.00						\$80.00
Thurs Night Literature	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00			\$ 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	\$ 20.00	\$ 40.00	\$142.50
Walk Your Talk	\$50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ -	\$ 100.00	\$ 50.00	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,228.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Literature	\$ -	\$ 906.00	\$ 80.00	\$ 81.00	\$ 11.20	\$ 556.55	\$ 318.00	\$ 348.00	\$ 610.00	\$ 258.00	\$ 393.00	\$ 393.00	\$ 393.00	\$1,228.00
Total	\$311.36	\$1,091.00	\$316.50	\$353.00	\$1,587.20	\$791.55	\$796.00	\$358.00	\$673.00	\$418.00	\$889.00	\$578.00	\$784.00	\$8,946.61
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)										(\$300.00)		(\$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)	(\$100.00)						(\$100.00)	(\$249.82)	
Valley H&I						(\$100.00)						(\$99.81)	(\$199.81)	
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)	(\$100.00)	
NA World Services			(\$346.14)											(\$346.14)
Stamps or P.O. Box		(\$30.00)								(\$228.00)				(\$258.00)
Total Expenses	(\$794.96)	(\$662.82)	(\$567.79)	(\$385.75)	(\$792.74)	(\$1,083.03)	(\$179.40)	(\$406.82)	(\$617.66)	(\$1,205.02)	(\$179.40)	(\$853.58)	(\$1,423.44)	(\$9,152.41)
Grand Total	(\$483.60)	\$428.18	(\$251.29)	(\$32.75)	\$794.46	(\$291.48)	\$616.60	(\$48.82)	\$55.34	(\$787.02)	\$709.60	(\$275.58)	(\$639.44)	(\$205.80)
WF Beginning Bal.	\$ 1,187.06	\$ 968.66	\$ 879.84	\$ 712.85	\$ 863.50	\$ 1,477.84	\$ 1,283.36	\$ 1,103.96	\$ 1,851.14	\$ 1,906.48	\$ 1,139.46	\$ 1,849.06	\$ 995.48	\$ 1,351.56
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)	\$ 1,123.44	\$ (436.54)
WF Ending Balance	\$ 968.66	\$ 879.84	\$ 712.85	\$ 863.50	\$ 1,477.84	\$ 1,283.36	\$ 1,802.96	\$ 1,851.14	\$ 1,906.48	\$ 1,139.46	\$ 1,749.45	\$ 995.48	\$ 834.43	\$ 1,372.12
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	\$ 1,255.22	\$ 1,330.80

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

	Dec'19	Jan'20	Feb'20	2019 Total			
Anonymous					Anonymous		
Claim Your Seat	\$	50.00	\$	-	\$50.00 Claim Your Seat		
Clean & Serene	\$	71.00	\$	70.00	\$	-	\$141.00 Clean & Serene
Eagle River	\$	20.00	\$	20.00	\$	-	\$40.00 Eagle River
Eastside Solutions	\$		\$	-	\$	-	\$0.00 Eastside Solutions
Frozen Chozen	\$	50.00	\$	50.00	\$	-	\$100.00 Frozen Chozen
Higher Ground	\$	50.00	\$	50.00	\$	-	\$100.00 Higher Ground
Life Savers	\$	50.00	\$	65.00	\$	-	\$115.00 Life Savers
Morning After	\$		\$	-	\$	-	\$0.00 Morning After
NA at the VA	\$		\$	-	\$	-	\$0.00 NA at the VA
The NA Way	\$		\$	25.00	\$	-	\$25.00 The NA Way
Our Gratitude Speaks	\$		\$	-	\$	-	\$0.00 Our Gratitude Speaks
Out & About	\$	20.00	\$	-	\$	-	\$20.00 Out & About
Roundabout	\$		\$	-	\$	-	\$0.00 Roundabout
Thurs Night Literature	\$	10.00	\$	10.00	\$	-	\$20.00 Thurs Night Literature
Sisters in the Solution	\$	40.00	\$	40.00	\$	-	\$80.00 Sisters in the Solution
Walk Your Talk	\$	60.00	\$	-	\$	-	\$60.00 Walk Your Talk
907 Recovery	\$	20.00	\$	-	\$	-	\$20.00 907 Recovery
	\$		\$	-	\$	-	\$0.00
Activities	\$		\$	-	\$	-	\$0.00 Activities
Literature	\$	393.00	\$	-	\$	-	\$393.00 Literature
Total	\$	784.00	\$	380.00	\$	-	1,164.00 Yearly Total
							\$0.00
ACS	\$	(82.40)	\$	(82.40)	\$	(82.40)	(\$247.20) ACS
Activities	\$	(300.00)					(\$300.00) Activities
Best Storage	\$	(99.61)	\$	(99.61)	\$	(77.61)	(\$276.83) Best Storage
Copies							\$0.00 Copies
Literature	\$	(433.33)					(\$433.33) Literature
Anch H&I	\$	(100.00)					(\$100.00) Anch H&I
Valley H&I	\$	(99.81)					(\$99.81) Valley H&I
IN Professional							\$0.00 IN Professional
Minute Men Press	\$	(208.29)					(\$208.29) Minute Men Press
Schedules	\$	(100.00)					(\$100.00) Anchorage PI
NA World Services							\$0.00 NA World Services
Stamps or P.O. Box							\$0.00 Stamps or P.O. Box
Total Expenses	\$	(1,423.44)	\$	(182.01)	\$	(160.01)	(1,765.46) Total Expenses
							\$0.00
Total Debit/Credit	(\$639.44)	\$197.99	(\$160.01)	\$	(601.46)	Total Debit/Credit	
WF Beginning Bal.	\$	995.48	\$	934.04	\$	-	964.76 WF Beginning Bal.
Deposits/Credits	\$	484.00	\$	380.00	\$	-	432.00 Deposits/Credits
Withdrawals/Debits	\$	1,123.44	\$	(182.01)	\$	-	470.72 Withdrawals/Debits
WF Ending Balance	\$	834.43	\$	1,132.03	\$	-	983.23 WF Ending Balance
Average Ledger/Period	\$	1,255.22	\$	871.91	\$	-	1,063.57 Average Ledger/Period