	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	August	September	October	Total
Anonymous														
Clean & Serene	$ 60.00	$ 70.00	$ 75.00	$ 42.00	$ 108.00	$ 81.00	$67.00	$80.00	$50.00	$60.00	$74.00	$80.00	$75.00	$ 922.00
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
Frozen Chozen	$ 40.00	$ 40.00	$ 40.00	$ 40.00	$ 40.00	$ 40.00	$40.00		$40.00	$40.00	$40.00	$40.00	$40.00	$ 480.00
Higher Ground		$ 20.00	$ 50.00		$ 50.00		$100.00				$100.00			$ 320.00
Claim Your Seat										$40.00	$10.00			$ 50.00
Life Savers	$ 60.00	$ 40.00	$ 36.36	$ 40.00	$ 19.00	$ 41.00	$40.00	$24.00	$30.00	$35.00	$35.00	$40.00	$30.00	$ 470.36
Morning After														$ -
NA at the VA														$ -
The NA Way				$ 20.00				$20.00			$20.00			$ 60.00
Our Gratitude Spea	$ 80.00													$ 80.00
Roundabout	$ 25.00	$ 25.00				$20.00								$ 70.00
Sisters in the Solution			$ 20.00	$ 10.00	$ 10.00	$ 10.00	$10.00	$15.00	$15.00	$9.00				$ 99.00
Walk Your Talk		$ 200.00	$ 50.00	$ 50.00	$ 50.00	$ 50.00	$50.00	$50.00	$50.00	$50.00	$50.00	$10.00	$100.00	$ 760.00
907 Recovery		$ 30.00	$ 20.00				$20.00			$20.00	$20.00			$ 110.00
907 @ 6		$ 5.00												$ 5.00
Just for Tonight		$ 10.00					$10.00							$ 20.00
1/8 of Hope		$ 20.00												$ 20.00
Out and About							$40.00	$60.00	$40.00		$20.00	$20.00	$18.00	$ 198.00
Activities														$ -
Literature										$217.15	$291.00	$288.00		$ 796.15
Total	**$ 265.00**	**$ 480.00**	**$ 311.36**	**$ 222.00**	**$ 297.00**	**$ 262.00**	**$397.00**	**$269.00**	**$245.00**	**$274.00**	**$680.00**	**$498.00**	**$283.00**	**$ 4,483.36**
ACS	($82.40)	($82.40)	($82.40)	($82.40)		($165.52)	($82.40)	($82.76)	($82.76)	($82.76)	($82.76)	($82.40)	($82.40)	($1,073.36)
Activities			$ (300.00)			$638.00				($417.71)				$ (79.71)
Best Storage	($92.00)	($92.00)	($92.00)	($92.00)	($110.42)	($92.00)	($97.00)	($97.00)	($97.00)	($97.00)	($97.00)	($97.00)	($97.00)	($1,249.42)
Copies							($250.00)				($447.83)		($494.42)	($1,741.25)
Literature	($270.00)	($250.00)	($29.00)											
Anch H&I														
Valley H&I														
PI							($96.16)			($196.09)	($88.42)	($69.50)		($741.73)
Schedules			($291.56)											
Stamps or P.O. Box											($222.00)			$ (222.00)
Total Expenses	($444.40)	($424.40)	($794.96)	($174.40)	($110.42)	$380.48	($525.56)	($179.76)	$310.24	($28.41)	$421.99	$747.10	($107.82)	($930.32)
Grand Total	**$ (179.40)**	**$ 55.60**	**$ (483.60)**	**$ 47.60**	**$ (2.42)**	$ 461.48	**($458.56)**	($99.76)	$360.24	$31.59	$495.99	$827.10	($32.82)	$ 1,294.16