

	Dec'19	Jan'20	Feb'20	March'20	2019 Total	
Anonymous						Anonymous
Claim Your Seat		\$ 50.00	\$ -	\$ -	\$ 50.00	Claim Your Seat
Clean & Serene	\$ 71.00	\$ 70.00	\$ 40.00	\$ 74.00	\$255.00	Clean & Serene
Eagle River	\$ 20.00	\$ 20.00	\$ 20.00	\$ 37.00	\$97.00	Eagle River
Eastside Solutions		\$ -	\$ -	\$ -	\$0.00	Eastside Solutions
Frozen Chozen	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$200.00	Frozen Chozen
Higher Ground	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$200.00	Higher Ground
Life Savers	\$ 50.00	\$ 65.00	\$ 75.00	\$ 50.00	\$240.00	Life Savers
Morning After		\$ -	\$ -	\$ -	\$0.00	Morning After
NA at the VA		\$ -	\$ -	\$ -	\$0.00	NA at the VA
The NA Way		\$ 25.00	\$ 26.00	\$ -	\$51.00	The NA Way
Our Gratitude Speaks		\$ -	\$ -	\$ -	\$0.00	Our Gratitude Speaks
Out & About	\$ 20.00	\$ -	\$ 40.00	\$ -	\$60.00	Out & About
Roundabout		\$ -	\$ -	\$ 50.00	\$50.00	Roundabout
Let This Circle Represent	\$ 10.00	\$ 10.00	\$ -	\$ 10.00	\$30.00	Let This Circle Represent
Sisters in the Solution	\$ 40.00	\$ 40.00	\$ 20.00	\$ 26.00	\$126.00	Sisters in the Solution
Walk Your Talk	\$ 60.00	\$ -	\$ 100.00	\$ 50.00	\$210.00	Walk Your Talk
907 Recovery	\$ 20.00	\$ -	\$ 20.00	\$ -	\$40.00	907 Recovery
		\$ -	\$ -	\$ -	\$0.00	
Activities		\$ -	\$ -	\$ -	\$0.00	Activities
Literature	\$ 393.00	\$ -	\$ 354.25	\$ -	\$747.25	Literature
Total	\$ 784.00	\$ 380.00	\$ 795.25	\$ 397.00	\$ 2,356.25	Yearly Total
					\$0.00	
ACS	\$ (82.40)	\$ (82.40)	\$ (82.40)	\$ (82.40)	(\$329.60)	ACS
Activities	\$ (300.00)				(\$300.00)	Activities
Best Storage	\$ (99.61)	\$ (99.61)	\$ (77.61)	\$ (77.61)	(\$354.44)	Best Storage
Copies					\$0.00	Copies
Literature	\$ (433.33)	\$ -	\$ (412.72)		(\$846.05)	Literature
Anch H&I	\$ (200.00)				(\$200.00)	Anch H&I
Valley H&I	\$ (99.81)				(\$99.81)	Valley H&I
IN Professional					\$0.00	IN Professional
Minute Men Press	\$ (208.29)			\$ (200.56)	(\$408.85)	Minute Men Press
Schedules					\$0.00	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)	\$ (572.73)	\$ (360.57)	\$ (2,538.75)	Total Expenses
Total Debit/Credit	(\$639.44)	\$197.99	\$222.52	\$36.43	\$ (182.50)	Total Debit/Credit
WF Beginning Bal.	\$ 995.48	\$ 934.04	\$ 1,132.03	\$ -	\$ 1,530.78	WF Beginning Bal.
Deposits/Credits	\$ 484.00	\$ 380.00	\$ 795.25	\$ -	\$ 829.63	Deposits/Credits
Withdrawals/Debits	\$ 1,123.44	\$ (182.01)	\$ (490.33)	\$ -	\$ 225.55	Withdrawals/Debits
WF Ending Balance	\$ 834.43	\$ 1,132.03	\$ 1,436.95	\$ -	\$ 1,701.71	WF Ending Balance
Average Ledger/Period	\$ 1,255.22	\$ 871.91	\$ 1,380.51	\$ -	\$ 1,753.82	Average Ledger/Period

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