

Shark Coast Area of Narcotics Anonymous Financial Statement June 2023

Opening Balance **\$998.76**

<u>Group Name</u>	<u>Literature order</u>	<u>ASC donation</u>	<u>Total</u>
Spiritual Principle A Day (SPAD)	\$0.00	\$20.00	\$20.00
No Matter What Club	\$0.00	\$98.00	\$98.00
Monday Night Miracles	\$29.20	\$40.80	\$70.00
Journey Into Recovery	\$0.00	\$20.00	\$20.00
Friday Night Lights	\$0.00	\$0.00	\$0.00
Frontier Group	\$0.00	\$30.00	\$30.00
Spirit Group	\$0.00	\$6.00	\$6.00
I Can't We Can Men's Meeting	\$0.00	\$75.00	\$75.00
Sunday Night Serenity	\$0.00	\$60.00	\$60.00
Escape To Reality	\$0.00	\$121.00	\$121.00
Shamrocking Recovery	\$0.00	\$0.00	\$0.00
Tuesday @ 630	\$0.00	\$0.00	\$0.00
Sharkcoast Annual Picnic	\$0.00	\$1,650.00	\$1,650.00
<u>Total</u>	<u>\$29.20</u>	<u>\$2,120.80</u>	<u>\$2,150.00</u>

<u>Check</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
1102	Seth Thompson	\$107.88	website
1103	Cindy Montgomery	\$178.76	secretary
1104	New Hope Baptist	\$20.00	June rent
1105	South Florida Region	\$1,342.12	
<u>Total</u>		<u>\$1,648.76</u>	

Opening Balance	\$998.76
Income	\$2,150.00
Subtotal	\$3,148.76
Expenses	-\$1,648.76
<u>Total</u> (closing balance)	<u>\$1,500.00</u>
Prudent Reserve	-\$1,500.00
over/under prudent reserve	\$0.00