

Shark Coast Area of Narcotics Anonymous Financial Statement July 2023

Opening Balance **\$1,500.00**

<u>Group Name</u>	<u>Literature order</u>	<u>ASC donation</u>	<u>Total</u>
Spiritual Principle A Day (SPAD)	\$0.00	\$30.00	\$30.00
No Matter What Club	\$3.80	\$43.20	\$47.00
Monday Night Miracles	\$0.00	\$61.00	\$61.00
Journey Into Recovery	\$0.00	\$24.00	\$24.00
Friday Night Lights	\$0.00	\$0.00	\$0.00
Frontier Group	\$0.00	\$20.00	\$20.00
Spirit Group	\$0.00	\$39.00	\$39.00
I Can't We Can Men's Meeting	\$0.00	\$0.00	\$0.00
Sunday Night Serenity	\$0.00	\$27.60	\$27.60
Escape To Reality	\$15.80	\$12.20	\$28.00
Shamrocking Recovery	\$0.00	\$0.00	\$0.00
Tuesday @ 630	\$0.00	\$237.00	\$237.00
<u>Total</u>	<u>\$19.60</u>	<u>\$494.00</u>	<u>\$513.60</u>

<u>Check</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
1106	New Hope Baptist	\$20.00	rent
<u>Total</u>		<u>\$20.00</u>	

Opening Balance	\$1,500.00
Income	\$513.60
Subtotal	\$2,013.60
Expenses	-\$20.00
<u>Total</u> (closing balance)	<u>\$1,993.60</u>
Prudent Reserve	-\$1,500.00
over/under prudent reserve	\$493.60