

Shark Coast Area of Narcotics Anonymous Financial Statement

2/9/2025

Opening Balance 3379.59

<u>Group Name</u>	<u>Literature Order</u>	<u>ASC Donation</u>	<u>Total</u>
Escape to Reality	0	50	50
Friday Night Lights	23.4	118.6	142
I Can't We Can	0	0	0
Journey Into Recovery			
Monday Night Miracles	0	89	89
Nomatter What Club	3.8	61.2	65
Shamrocking Recovery	0	60	60
Spirit Group	2.5	31.5	34
Spiritual Principle A Day (SPAD)	0	25	25
Sunday Serenity	0	50	50
Tues & Thurs at 6:30			
Total	29.7	485.3	515

<u>Expenses</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
Check #	New Hope Baptist	20	ASC rent
Debit Purchase	FL Region	308.85	Literature Order
Debit Purchase	Venice Print	77.04	Meeting Lists
Total		405.89	

Opening Balance 3379.59
 Income 515
 Subtotal 3894.59
 Expenses 405.89
Total (Closing Balance) 3488.7
 Prudent Reserve 1500
 Over/Under Prudent Reserve 1988.7