

Shark Coast Area of Narcotics Anonymous Financial Statement

3/9/2025

Opening Balance 3488.7

<u>Group Name</u>	<u>Literature Order</u>	<u>ASC Donation</u>	<u>Total</u>
Escape to Reality	0	74	74
Friday Night Lights	30	105	135
I Can't We Can	0	0	0
Monday Night Miracles	126.62	46.38	173
Nomatter What Club			
Shamrocking Recovery	0	77	77
Spirit Group	3.8	67.2	71
Spiritual Principle A Day (SPAD)	0	24	24
Sunday Serenity			
Tues & Thurs at 6:30	6.72	102.28	109
Total	167.14	495.86	663

<u>Expenses</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
Check #1131	New Hope Baptist	20	ASC rent
Debit Purchase	FL Region	473.74	Literature Order
Debit Purchase	GoDaddy	69.51	Website renewal 3yr
Check #1133	Life Storage	1662.36	Activities Storage Unit
Total		2225.61	

Opening Balance 3488.7
 Income 663
 Subtotal 4151.7
 Expenses 2225.61
Total (Closing Balance) 1926.09
 Prudent Reserve 1500
 Over/Under Prudent Reserve 426.09