

Shark Coast Area of Narcotics Anonymous Financial Statement

6/8/2025

Opening Balance 3607.21

<u>Group Name</u>	<u>Literature Order</u>	<u>ASC Donation</u>	<u>Total</u>
Escape to Reality			
Friday Night Lights	0	51.25	51.25
Genesis			
I Can't We Can			
Journey Into Recovery			
Monday Night Miracles			
Nomatter What Club	0	52	52
Regardless Of...	0	41	41
Shamrocking Recovery	0	35	35
Spirit Group	3.8	58.2	62
Spiritual Principle A Day (SPAD)	2.25	21	23.25
Sunday Serenity			
Tuesdays at 6:30	0	0	0
Total	6.05	258.45	264.5

<u>Expenses</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
Debit Purchase	GoDaddy	155.88	Website
Debit Purchase	Venice Print Center	86.43	Meeting Lists
Ck #1136	New Hope Baptist	20	June Rent
Ck #1137	Patrick Tooley	41.73	H&I Reimburse
Total		304.04	

Opening Balance	3607.21
Income	264.5
Subtotal	3871.71
Expenses	304.04
Total (Closing Balance)	3567.67
Prudent Reserve	1500
Over/Under Prudent Reserve	2067.67