

Shark Coast Area of Narcotics Anonymous Financial Statement 10-12-25

Opening Balance 3958.50

Group Name	Literature Order	ASC Donation	Other Donation	Total
Escape to Reality	16.80	13.20	∅	30.00
Friday Night Lights	11.20	69.80	∅	81.00
I Can't We Can				
Journey Into Recovery				
Monday Night Miracles	5.60	39.40	∅	40.00
Nomatter What Club				
Regardless Of...	∅	40.00	∅	40.00
Shamrocking Recovery				
Spirit Group				
Spiritual Principle A Day	∅	79.00	∅	79.00
Sunday Serenity				
Tuesdays at 6:30				
Total	33.60	236.40		270.00

Expenses	Recipient	Amount		Reason
CK #1149	New Hope Baptist	20.00	∅	Occasion Rent
CK #1150	Florida Regional Service	421.77	∅	LITERATURE ORDER
CK #1151	Patrick Toolery	41.77	∅	H:I REIMBURSEMENT
Total		483.46		

Opening Balance 3958.50
 Income 270.00
 Subtotal 4228.50
 Expenses 483.46
Total (Closing Balance) 3745.04
 Prudent Reserve 7500.00
 Over/Under Prudent Reserve 1245.04
 Over/Under Prudent Reserve = 3745.04

276.40
33.60