

Shark Coast Area of Narcotics Anonymous Financial Statement

11/9/2025

Opening Balance 3745.04

<u>Group Name</u>	<u>Literature Order</u>	<u>ASC Donation</u>	<u>Other Donation</u>	<u>Total</u>
Escape to Reality	14	1	0	15
Friday Night Lights	0	91	0	91
I Can't We Can				
Journey Into Recovery				
Monday Night Miracles	6.4	0	43.6	50
Nomatter What Club	0	102	0	102
Regardless Of...	19.04	62.96	0	82
Shamrocking Recovery	41.26	89.74	0	131
Spirit Group	0	109	0	109
Spiritual Principle A Day				
Sunday Serenity	0	100	0	100
Tuesdays at 6:30	85.4	0	0	85.4
Total	166.1	555.7	43.6	765.4

<u>Expenses</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
Ck# 1152	New Hope Baptist Church	20	ASC Rent November
Ck# 1153	Florida Regional Service Office	306.52	Literature Order
Total		326.52	

Opening Balance	3745.04
Income	765.4
Subtotal	4510.44
Expenses	326.52
Total (Closing Balance)	4183.92
Prudent Reserve	2500
Over/Under Prudent Re	1683.92