

Shark Coast Area of Narcotics Anonymous Financial Statement

1/11/2026

Opening Balance 2889.43

<u>Group Name</u>	<u>Literature Order</u>	<u>ASC Donation</u>	<u>Other Donation</u>	<u>Total</u>
Friday Night Lights	5.6	110.4	0	116
H&I	20	0	0	20
I Can't We Can				
Journey Into Recovery				
Monday Night Miracles	32.8	88.2	0	121
Nomatter What Club	0	60	0	60
North Jetty Beach Meeting	0	0	0	0
Regardless Of...	0	36	0	36
Shamrocking Recovery	0	113	0	113
Spirit Group	0	72	0	72
Sunday Serenity	0	75	0	75
Tuesdays at 6:30				
Total	58.4	554.6	0	613

<u>Expenses</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
CK #1159	New Hope Baptist Church	20	January 2026 Rent
CK #1160	NA Bookie Group	190	H&I Literature
CK #1161	Peter Szabo	300	RCM Expenses
Total		510	

Opening Balance	2889.43
Income	613
Subtotal	3502.43
Expenses	510
Total (Closing Balance)	2992.43
Prudent Reserve	2500
Over/Under Prudent Re.	492.43