

Shark Coast Area of Narcotics Anonymous Financial Statement

3/8/2026

Opening Balance 3379.29

| <u>Group Name</u> | <u>Literature Order</u> | <u>ASC Donation</u> | <u>Other Donation</u> | <u>Total</u> |
|---------------------------|-------------------------|---------------------|-----------------------|--------------|
| Friday Night Lights | 24.1 | 84.9 | | 109 |
| I Can't We Can | | | | |
| Journey Into Recovery | | | | |
| Monday Night Miracles | 40.45 | 146.55 | | 187 |
| Nomatter What Club | 36 | 103 | | 139 |
| North Jetty Beach Meeting | 19.2 | 10.8 | | 30 |
| Regardless Of... | 5 | 49.25 | | 54.25 |
| RCM Leftover | | 16.56 | | 16.56 |
| Shamrocking Recovery | | | | |
| Spirit Group | 16.6 | 42.4 | | 59 |
| Sunday Serenity | 0 | 60 | | 60 |
| Tuesdays at 6:30 | | | | |
| Total | 141.35 | 513.46 | | 654.81 |

| <u>Expenses</u> | <u>Recipient</u> | <u>Amount</u> | <u>Reason</u> |
|-----------------|------------------|---------------|--------------------------|
| CK# 1166 | New Hope Baptist | 20 | March ASC rent |
| CK# 1167 | Barry Heller | 26.53 | Meeting Lists |
| CK# 1168 | Adam Pablo | 164.18 | Activities Reimbursement |
| | | | |
| | | | |
| | | | |
| Total | | 210.71 | |

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|--------------------------------|---------|
| Opening Balance | 3379.29 |
| Income | 654.81 |
| Subtotal | 4034.1 |
| Expenses | 210.71 |
| Total (Closing Balance) | 3823.39 |
| Prudent Reserve | 2500 |
| Over/Under Prudent Re | 1323.39 |