

# Shark Coast Area of Narcotics Anonymous Financial Statement November 2023

**Opening Balance** **\$1,841.79**

<u>Group Name</u>	<u>Literature order</u>	<u>ASC donation</u>
Spiritual Principle A Day (SPAD)	\$0.00	\$35.00
No Matter What Club	\$0.00	\$108.00
Monday Night Miracles	\$0.00	\$0.00
Journey Into Recovery	\$0.00	\$0.00
Friday Night Lights	\$72.00	\$99.00
Spirit Group	\$0.00	\$0.00
I Can't We Can Men's Meeting	\$1.68	\$0.07
Sunday Night Serenity	\$0.00	\$0.00
Escape To Reality	\$39.96	\$23.04
Shamrocking Recovery	\$3.36	\$16.64
Tuesday/Thursday @ 630	\$33.10	\$59.90
Frontier Group	\$0.00	\$88.67
<b><u>Total</u></b>	<b><u>\$150.10</u></b>	<b><u>\$430.32</u></b>

## Expenses

<u>Check</u>	<u>Recipient</u>	<u>Amount</u>
1112	Elizabeth Freeman	\$600.00
1113	New Hope Baptist	\$20.00

## Debit

**Total** **\$620.00**

Opening Balance	\$1,841.79
Income	\$580.42
Subtotal	\$2,422.21
Expenses	-\$620.00
<b><u>Total</u></b> (closing balance)	<b><u>\$1,802.21</u></b>
Prudent Reserve	-\$1,500.00
over/under prudent reserve	\$302.21

**Total**

\$35.00  
\$108.00  
\$0.00  
\$0.00  
\$171.00  
\$0.00  
\$1.75  
\$0.00  
\$63.00  
\$20.00  
\$93.00  
\$88.67  
**\$580.42**

**Reason**

Gratitude Dinner  
Rent