

Shark Coast Area of Narcotics Anonymous Financial Statement

9/8/2024

Opening Balance 2445.65

<u>Group Name</u>	<u>Literature Order</u>	<u>ASC Donation</u>	<u>Total</u>
Escape to Reality	10.7	66.3	77
Friday Night Lights	3.8	87.24	91.04
I Can't We Can			
Journey Into Recovery			
Monday Night Miracles	0	0	0
Nomatter What Club	39.2	36.8	76
Shamrocking Recovery	0	46	46
Spirit Group			
Spiritual Principle A Day (SPAD)	24	20	44
Sunday Serenity	0	70	70
Tues & Thurs at 6:30	31.6	141.4	173
Total	109.3	467.74	577.04

<u>Expenses</u>	<u>Recipient</u>	<u>Amount</u>	<u>Reason</u>
Debit purchase	Venice Print Center	180.79	Meeting Lists
Debit purchase	FL Regional Services	228.12	Literature Order
Total		408.91	

Opening Balance	2445.65
Income	577.04
Subtotal	3022.69
Expenses	408.91
Total (Closing Balance)	2613.78
Prudent Reserve	1500
Over/Under Prudent Reserve	1113.78