

<b>GRAND TOTAL BEGINNING BALANCE</b>	\$3,400.00
<b>AREA SERVICE BEGINNING BALANCE</b>	\$2,100.00
<b>ACTIVITIES BEGINNING BALANCE</b>	\$1,300.00

**GROUP DONATIONS**

Afternoon Delight	\$ -
Are We There Yet	\$ -
Atmosphere of Recovery	\$ -
Bellevue Beginners	\$ -
Chapter 7 Relapse & Recovery	\$ -
Cranberry Bigfoot	\$ 60.00
Cranberry Candlelight	\$ -
Discovery in Recovery	\$ -
El Corona	\$ -
Expect a Miracle	\$ -
Food for Thought	\$ -
Garden of Hope	\$ -
Growing Stronger	\$ -
H.A.L.T. Group	\$ -
Higher Power Group	\$ -
Hopeful Horizons	\$ -
How It Works (prev Back to the Basic)	\$ -
It Gets Better	\$ -
Just for Thursday	\$ -
Lawrenceville Group	\$ 200.00
Liberty Group	\$ -
Living in Recovery	\$ -
Living the Program	\$ -
Lost Chapel	\$ -
Miracle on Main	\$ -
Monday Night Surrender	\$ -
NA Way	\$ -
Need a Miracle	\$ -
North Hills Group	\$ 100.00
Real Deal	\$ -
Saturday Night Live	\$ 200.00
Saturday Night Recovery	\$ 144.40
Serenity Café	\$ -
Sharpsburg Group	\$ -
Simply Recovery	\$ 50.00
Staying Clean for Dummies	\$ -
Sunday Surrender	\$ 150.00
Text Messages	\$ -
The Plot Thickens	\$ -
Vets and Friends	\$ -
We Are Hooked on Hope	\$ -
Weekday Defection	\$ -
We Have a Choice	\$ -
We is the Key	\$ -
Women Strong	\$ -

<b>Monthly Group Donation Total</b>	\$ 904.40
<b>Monthly Area Literature Purchases</b>	\$ 253.33
<b>TOTAL INCOME</b>	<b>\$ 1,157.73</b>

**EXPENSES**

PAYABLE TO	CHECK #	NOTE	
No check signer, so no checks written this area service. Rent was paid to church by Ally L and she will be reimbursed next area.			
<b>EXPENSES TOTAL</b>			\$ -

**ACTIVITIES**

<b>BEGINNING BALANCE</b>	\$1,300.00
<b><u>INCOME</u></b>	
	\$ -
	\$ -
<b>INCOME TOTAL</b>	\$ -
<b><u>EXPENSE</u></b>	
	\$ -
	\$ -
<b>EXPENSE TOTAL</b>	\$ -
<b>ACTIVITIES ENDING BALANCE</b>	\$ 1,300.00

<b>AREA SERVICE ENDING BALANCE</b>	\$3,257.73
<b>AREA &amp; ACTIVITIES ENDING BALANCE</b>	\$4,557.73