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

Afternoon Delight Are We There Yet Atmosphere of Recovery Bellevue Beginners Chapter 7 Relapse & Recovery Cranberry Bigfoot 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 Liberty Group Living in Recovery Living the Program Lost Chapel Miracle on Main Monday Night Surrender NA Way Need a Miracle North Hills Group Real Deal Saturday Night Live Saturday Night Recovery Serenity Café Sharpsburg Group Simply Recovery Staying Clean for Dummies Sunday Surrender Text Messages The Plot Thickens Vets and Friends We Are Hooked on Hope Weekday Defection We Have a Choice We is the Key	CROUP DONATIONS		
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Monthly	Group	Donation	Total
Monthly	Area L	iterature	Purchases

\$ 904.40
\$ 253.33

<u>EXPENSES</u>				
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.				
		EXPENSES TOTAL	\$ -	

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

AREA SERVICE ENDING BALANCE AREA & ACTIVITIES ENDING BALANCE

\$3,257.73 \$4,557.73