

2025 NPASCNA Treasurer's Report

MARCH

GRAND TOTAL BEGINNING BALANCE	\$3,270.00
AREA SERVICE BEGINNING BALANCE	\$2,100.00
ACTIVITIES BEGINNING BALANCE	\$ 1,170.00

GROUP DONATIONS

Afternoon Delight	\$ -
Are We There Yet	\$ -
Atmosphere of Recovery	\$ -
Bellevue Beginners	\$ -
Chapter 7 Relapse & Recovery	\$ -
Cranberry Bigfoot	\$ 28.00
Cranberry Candlelight	\$ -
Expect a Miracle	\$ -
Food for Thought	\$ -
Garden of Hope	\$ -
Growing Stronger	\$ -
H.A.L.T. Group	\$ -
Higher Power Group	\$ -
Hopeful Horizons	\$ 200.00
How It Works	\$ 25.00
Ingomar Meeting Makers	\$ -
It Gets Better	\$ -
Just for Thursday	\$ -
Lawrenceville Group	\$ -
Liberty Group	\$ -
Living the Program	\$ 70.00
Lost Chapel	\$ -
Miracle on Main	\$ -
Monday Night Surrender	\$ -
NA Way	\$ -
Need a Miracle	\$ -
North Hills Group	\$ 40.00
Real Deal	\$ -
Saturday Night Live	\$ -
Saturday Night Recovery	\$ 50.00
Serenity Café	\$ -
Sharpsburg Group	\$ -
Simply Recovery	\$ -
Sunday Surrender	\$ 80.00
Text Messages	\$ -
The Plot Thickens	\$ -
Vets and Friends	\$ -
We Are Hooked on Hope	\$ -
Wednesday Morning Sharpsburg	\$ -
Weekday Defection	\$ -
We Have a Choice	\$ -
Women Strong	\$ -
\$ -	\$ -
Monthly Group Donation Total	\$ 493.00
Monthly Area Literature Purchases	\$ 131.13
TOTAL INCOME	\$ 624.13

EXPENSES

PAYABLE TO	CHECK #	NOTE	
Berkeley Hills	269	Church Rent	\$ 40.00
TSRSCNA	272	Region Donation	\$ 419.13
TSRSO	270	Area Literature	\$ 83.49
TSRSO		H&I Literature	\$ -
TSRSO		Area Literature (Feb)	\$ -
Brian S (Chair)			\$ -
Ally L (Treasurer)	271	Treasurer checks reimbursement	\$ 81.51
Natalie H (Literature)			\$ -
Chuck P (H&I)			\$ -
HostGator.com		Annual Domain	\$ -
PNC Bank		Bank Fee	\$ -
PNC BANK		Returned Check Fee	\$ -
PNC Bank		Stop Payment Fee	\$ -
USPS		PO Box Fee	\$ -
Activities Increase		Annual Re-funding	\$ -
			\$ -
			\$ -
EXPENSES TOTAL			\$ (624.13)

ACTIVITIES

BEGINNING BALANCE			\$ 1,170.00
INCOME			
INCOME TOTAL			\$ -
EXPENSE	CHECK #	NOTES	
			\$ -
			\$ -
EXPENSE TOTAL			\$ -
ACTIVITIES ENDING BALANCE			\$ 1,170.00

AREA SERVICE ENDING BALANCE \$2,100.00
AREA & ACTIVITIES ENDING BALANCE \$3,270.00