

Please remember, we are now an official 501c Federal Nonprofit organization and we can accept payments via PayPal at

[https://www.paypal.me/AADistrict36:](https://www.paypal.me/AADistrict36)

<https://www.paypal.com/paypalme/AADistrict36>

Month to Month Change

Aug 2024 **\$3,194.07**

Oct 2024 **\$3,742.56**

8/4/2024	Group Contrib. Sno Valley Women in Recovery	Group Contribution	\$21.00		\$3,215.07	\$2,710.17	\$504.9
8/4/2024	Group Contrib. Tuesday Night Happy	Group Contribution	\$75.00		\$3,290.07	\$2,785.17	\$504.9
8/4/2024	Paypal deposit	Committee Seventh Tradition	\$9.70		\$3,299.77	\$2,794.87	\$504.9
9/22/2024	Match Glenda's August report	Misc. Cash	\$39.12		\$3,339.10	\$2,833.99	\$505.11
8/22/2024	Committee Seventh Tradition	Group Contribution	\$18.00		\$3,357.10	\$2,851.99	\$505.11
8/23/2024	Zoom	Technology	-\$17.45		\$3,339.65	\$2,834.54	\$505.11
8/31/2024	Interest Checking	Interest	\$0.24		\$3,339.89	\$2,834.78	\$505.11
8/31/2024	Interest Savings	Interest		\$0.21	\$3,340.10	\$2,834.78	\$505.32
9/4/2024	District Pay Pal Miscellaneous	Group Contribution	\$15.00		\$3,355.10	\$2,849.78	\$505.32
9/4/2024	Screen Alt DCM Mike L	Technology	-\$76.29		\$3,278.81	\$2,773.49	\$505.32
9/8/2024	Paypal deposit Mario	Committee Seventh Tradition	\$19.40		\$3,298.21	\$2,792.89	\$505.32
9/8/2024	Paypal deposit Paul	Committee Seventh Tradition	\$9.70		\$3,307.91	\$2,802.59	\$505.32
9/8/2024	Paypal Deposit Stillwater	Group Contribution	\$105.84		\$3,413.75	\$2,908.43	\$505.32
9/8/2024	Paypal Deposit Paul	Event Pre- Assembly	\$69.85		\$3,483.60	\$2,978.28	\$505.32
9/8/2024	Paypal Deposit Scott	Group Contribution	\$0.01		\$3,483.61	\$2,978.29	\$505.32
9/10/2024	Zoom	Technology	-\$17.45		\$3,466.16	\$2,960.84	\$505.32
9/25/2024	North Bend Candle Light Thursday	Group Contribution	\$30.00		\$3,496.16	\$2,990.84	\$505.32
9/25/2024	North Bend Candle Light Thursday	Group Contribution	\$39.00		\$3,535.16	\$3,029.84	\$505.32
9/25/2024	Live and Let Live Friday @ 6:30	Group Contribution	\$80.40		\$3,615.56	\$3,110.24	\$505.32
9/25/2024	From District 33	Event Pre- Assembly	\$27.00		\$3,642.56	\$3,137.24	\$505.32
9/25/2024	Group contrib. ck 9007, William Wyres	Group Contribution	\$100.00		\$3,742.56	\$3,237.24	\$505.32



ACCOUNTS



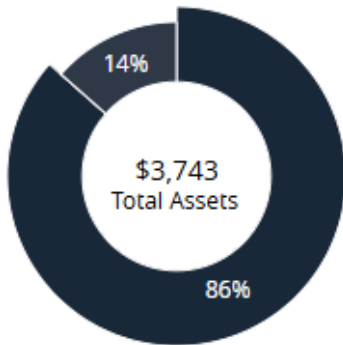
Dist 36 Interest Checking **6337

Available Balance	\$3,237.24
Current Balance	\$3,237.24

Dist 36 Member Share Sav... **62...

Available Balance	\$505.32
Current Balance	\$505.32

ASSET SUMMARY



Dist 36 Interest Chec...
****6337

	86.50%
Available Balance	\$3,237.24
Current Balance	\$3,237.24

[View Transactions](#)

Current BECU Balance 2024/9/28

3,742.56	505.32
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Checking|Savings Match 3,237.02+505.32=3742.56

2024Budget	Budget 2024	
	Budgeted	Actual
DCM	\$800.00	\$465.00
Alt DCM	\$800.00	\$476.00
district technology, printing	\$300.00	\$457.90
Online technology	\$300.00	\$476.02
Secretary	\$25.00	
ESIG	\$25.00	
Treasurer	\$75.00	
Bridge the Gap	\$25.00	
Grapevine and Literature	\$300.00	\$118.58
CPC/PI	\$100.00	
Treatment	\$100.00	
Accessibility	\$75.00	
Registrar	\$50.00	
Alcothon	\$50.00	
Workshops	\$200.00	
Events	\$300.00	\$245.00
Gratitude Dinner	\$1,500.00	\$1,163.63
Webmaster	\$25.00	
Corrections	\$100.00	
Storage	\$480.00	\$240.00
Rent	\$240.00	\$240.00
PO Box	\$176.00	\$91.00
Young People in A.A.	\$100.00	
Total	\$6,146.00	
Total Budget PR	\$1,736.50	
Rounded	\$2,000.00	

Ledger Year to Date						
Date	Description	Category	Amount	Balance	Checking	Saving
1/4/2023	Cash Contribution	Mike S 1650	100.00	4,375.75	3,874.60	501.15
1/4/2023	Group Contribution	As Bill Sees it Online	19.40	4,395.15	3,894.00	501.15
1/17/2023	Group Contribution	Committee Seventh Tradition	9.70	4,404.85	3,903.70	501.15
1/22/2023	Withdrawal Alcathon reimburse Edd	Alcathon	(20.21)	4,384.64	3,883.49	501.15
1/22/2023	Zoom Account	DCM	(16.33)	4,368.31	3,867.16	501.15
1/30/2023	Group Contribution	Friday Fumblers	28.00	4,396.31	3,895.16	501.15
1/30/2023	Group Contribution	Snoqualmie Stag	105.00	4,501.31	4,000.16	501.15
1/30/2023	Alcathon Christmas New Years	Alcathon	130.00	4,631.31	4,130.16	501.15
1/31/2023	Interest Checking	Interest	0.33	4,631.64	4,130.49	501.15
1/31/2023	Interest Saving	Interest	0.21	4,631.85	4,130.49	501.36
2/4/2023	Mike L Jan Qtrly	Alt DCM	(138.00)	4,493.85	3,992.49	501.36
2/5/2023	State Tax Form 990 filing	Treasurer	(40.00)	4,453.85	3,952.49	501.36
2/5/2023	Web Blue Host	Webmaster	(131.88)	4,321.97	3,820.61	501.36
2/7/2023	Group Contribution	As Bill Sees it Online	20.00	4,341.97	3,840.61	501.36
2/7/2023	Group Contribution	Committee Seventh Tradition	34.82	4,376.79	3,875.43	501.36
2/22/2023	Storage Rental 1374 cleared 20230222 date 20230205	Storage	(240.00)	4,136.79	3,635.43	501.36
2/23/2023	Zoom Account	DCM	(16.33)	4,120.46	3,619.10	501.36
2/28/2023	Group Contribution	Michael E C	60.00	4,180.46	3,679.10	501.36
2/28/2023	Group Contribution	Serenity on Sunday	60.00	4,240.46	3,739.10	501.36
2/28/2023	Group Contribution	Stillwater Serenity	100.00	4,340.46	3,839.10	501.36
2/28/2023	Group Contribution	Snoqualmie Stag	144.00	4,484.46	3,983.10	501.36
2/28/2023	Group Contribution	Duvall Candlelight	68.65	4,553.11	4,051.75	501.36
2/28/2023	Interest Checking	Interest	0.29	4,553.40	4,052.04	501.36
2/28/2023	Interest Saving	Interest	0.19	4,553.59	4,052.04	501.55
3/1/2023	Group Contribution	As Bill Sees it Online	19.40	4,572.99	4,071.23	501.76
3/2/2023	Group Contribution	Committee Seventh Tradition	9.70	4,582.69	4,080.93	501.76
3/3/2023	Group Contribution	Committee Seventh Tradition	11.59	4,594.28	4,092.52	501.76
3/4/2023	Zoom Account	DCM	(17.43)	4,576.85	4,075.09	501.76
3/5/2023	Interest Checking	Interest	0.35	4,577.20	4,075.44	501.76
3/6/2023	Interest Saving	Interest	0.21	4,577.41	4,075.65	501.76

2024	Totals
<i>Alcathon</i>	\$164.00
<i>As Bill Sees it</i>	\$0.00
<i>As Bill Sees it Online</i>	\$0.00
<i>BYOL (Bring Your Own Lunch)</i>	\$0.00
<i>The Camel and I</i>	\$0.00
<i>Came to Believe</i>	\$109.70
<i>Carnation Home Group</i>	\$0.00
<i>Committee Seventh Tradition</i>	\$169.25
<i>District Pay Pal Miscellaneous</i>	\$0.00
<i>Duvall Big Book Study</i>	\$0.00
<i>Duvall Candlelight 8pm</i>	\$51.00
<i>Duvall Sunday Morning Group</i>	\$135.00
<i>Event 7th Tradition</i>	\$92.00
<i>Forward to 164</i>	\$0.00
<i>Friday Fumblers</i>	\$78.20
<i>H.O.W.</i>	\$40.00
<i>Live and Let Live Friday @ 6:30</i>	\$249.90
<i>Lunch with Bill W</i>	\$0.00
<i>Mt. Si Friday Night</i>	\$137.56
<i>Mt Si Saturday Night</i>	\$137.56
<i>North Bend Candle Light Thursday</i>	\$165.00
<i>The Preston Group:One Hour Literature Study</i>	\$0.00
<i>Raging on the River</i>	\$0.00
<i>Right Side of the Tracks</i>	\$0.00
<i>Serenity on Sunday</i>	\$225.84
<i>Sno Valley Women in Recovery Women</i>	\$0.00
<i>Sno Valley Women in sobriety</i>	\$21.00
<i>Snoqualmie Happy Hour</i>	\$75.00
<i>Snoqualmie Stag</i>	\$233.10
<i>SnoValley Young Peoples Meeting</i>	\$0.00
<i>Sober Rebels Joshua L/Thursday</i>	\$147.46
<i>Step Sisters Women</i>	\$0.00
<i>Stillwater Serenity</i>	\$105.84
<i>Surrender on Sunday</i>	\$0.00
<i>Swing Shift</i>	\$0.00
<i>That 12 and 12 Meeting</i>	\$0.00
<i>Women's Sunlight of The Spirit Women</i>	\$0.00
<i>William W</i>	\$200.00
Total	2537.41

2024	Totals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<i>Alcathon</i>	\$164.00	\$109.00	\$55.00										
<i>As Bill Sees it</i>	\$0.00												
<i>As Bill Sees it Online</i>	\$0.00												
<i>BYOL (Bring Your Own Lunch)</i>	\$0.00												
<i>The Camel and I</i>	\$0.00												
<i>Came to Believe</i>	\$109.70		\$109.70										
<i>Carnation Home Group</i>	\$0.00												
<i>Committee Seventh Tradition</i>	\$169.25	\$14.55	\$55.00	\$14.00	\$33.00	\$9.70	\$25.00		\$18.00				
<i>District Pay Pal Miscellaneous</i>	\$0.00												
<i>Duvall Big Book Study</i>	\$0.00												
<i>Duvall Candlelight 8pm</i>	\$51.00						\$51.00						
<i>Duvall Sunday Morning Group</i>	\$135.00		\$135.00										
<i>Event 7th Tradition</i>	\$92.00		\$30.00		\$62.00								
<i>Forward to 164</i>	\$0.00												
<i>Friday Fumblers</i>	\$78.20						\$78.20						
<i>H.O.W.</i>	\$40.00			\$40.00									
<i>Live and Let Live Friday @ 6:30</i>	\$249.90	\$72.00		\$37.50	\$60.00					\$80.40			
<i>Lunch with Bill W</i>	\$0.00												
<i>Mt. Si Friday Night</i>	\$137.56			\$137.56									
<i>Mt Si Saturday Night</i>	\$137.56			\$137.56									
<i>North Bend Candle Light Thursday</i>	\$165.00	\$45.00				\$51.00			\$30.00	\$39.00			
<i>The Preston Group:One Hour Literature Study</i>	\$0.00												
<i>Raging on the River</i>	\$0.00												
<i>Right Side of the Tracks</i>	\$0.00												
<i>Serenity on Sunday</i>	\$225.84					\$120.00			\$105.84				
<i>Sno Valley Women in Recovery Women</i>	\$0.00												
<i>Sno Valley Women in sobriety</i>	\$21.00								\$21.00				
<i>Snoqualmie Happy Hour</i>	\$75.00								\$75.00				
<i>Snoqualmie Stag</i>	\$233.10						\$233.10						
<i>SnoValley Young Peoples Meeting</i>	\$0.00												
<i>Sober Rebels Joshua L/Thursday</i>	\$147.46							\$147.46					
<i>Step Sisters Women</i>	\$0.00												
<i>Stillwater Serenity</i>	\$105.84									\$105.84			
<i>Surrender on Sunday</i>	\$0.00												
<i>Swing Shift</i>	\$0.00												
<i>That 12 and 12 Meeting</i>	\$0.00												
<i>Women's Sunlight of The Spirit Women</i>	\$0.00												
<i>William W</i>	\$200.00	\$100.00								\$100.00			
Total	2537.41	\$340.55	\$384.70	\$366.62	\$155.00	\$180.70	\$387.30	\$147.46	\$249.84	\$325.24	\$0.00	\$0.00	\$0.00