

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



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

Month to Month Change

Nov 2024 \$4,061.54

Dec 2024 \$5,192.64

Date	Description	Category	Amount Checking	Amount Savings	Balance
11/2/2024	Gratitude Dinner Door Tickets Cash at Door	Gratitude Dinner	\$865.00		\$3,969.24
11/2/2024	Gratitude Dinner Raffle Ticket Sales	Gratitude Dinner	\$724.00		\$4,693.24
11/2/2024	Gratitude Dinner Baby Sitters	Gratitude Dinner	-\$200.00		\$4,493.24
11/3/2024	Gratitude Dinner Door Ticket via Alt DCM Mike	Gratitude Dinner	\$32.00		\$4,525.24
11/3/2024	Gratitude Dinner Raffle Ticket via Alt DCM Mike	Gratitude Dinner	\$40.00		\$4,565.24
11/3/2024	Gratitude Dinner 7th tradition	Gratitude Dinner	\$2.00		\$4,567.24
11/4/2024	Gratitude Dinner Door Tickets Pay Pal	Gratitude Dinner	\$89.24		\$4,656.48
11/6/2024	Serenity on Sunday	Group Contribution	\$140.00		\$4,796.48
11/6/2024	Step Sisters Women	Group Contribution	\$25.00		\$4,821.48
11/6/2024	Men's Stag	Group Contribution	\$207.39		\$5,028.87
11/6/2024	Committee Seventh Tradition	Group Contribution	\$55.00		\$5,083.87
11/6/2024	Kent Newcomer packets, schedules	Grapevine and Literature	-\$39.71		\$5,044.16
11/6/2024	External Deposit www.snovalleyaa. - 109749563 ST-K2T0T5N9I7Z5	Gratitude Dinner	\$190.40		\$5,234.56
11/6/2024	Kent Newcomer packets Schedules	Grapevine and Literature	-\$39.71		\$5,194.85
11/23/2024	Zoom	Technology	-\$17.45		\$5,177.40
11/26/2024	Hope Hall Gratitude tree	Events	-\$25.00		\$5,152.40
11/30/2024	Interest Checking	Interest	\$0.37		\$5,152.77
11/30/2024	Interest Savings	Interest		\$0.16	\$5,152.93

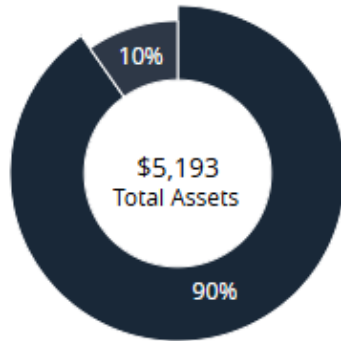
ACCOUNTS



Dist 36 Interest Checking **6337
Available Balance **\$4,686.78**
Current Balance \$4,686.78

Dist 36 Member Share Sav... **62...
Available Balance **\$505.86**
Current Balance \$505.86

ASSET SUMMARY



Dist 36 Interest Chec...

****6337

90.26%

Available Balance \$4,686.78
Current Balance \$4,686.78

[View Transactions](#)

Current BECU Balance 2024/11/03

4,686.78	505.86
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Checking|Savings Match $4,686.78 + 505.86 = 5192.64$

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	

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>	\$224.25
<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>Men's Stag</i>	\$207.39
<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>	\$365.84
<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>	\$25.00
<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	2964.8

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2023 Gratitude Dinner

\$1500.00 Budgeted Amount

Date	Description	Amount	Balance
		-	
4/2/2024	Space Rental Si View Park	\$1,116.63	383.37
10/3/2024	Gratitude Dinner Door Tickets Event Bright	\$6.40	\$389.77
10/10/2024	Gratitude Dinner Door Tickets Event Bright	\$12.80	\$402.57
10/17/2024	Gratitude Dinner Door Tickets Event Bright	\$6.40	\$408.97
10/24/2024	Gratitude Dinner Door Tickets Event Bright	\$25.60	\$434.57
10/26/2024	Gratitude Dinner Coffee Supplies	-\$123.49	\$311.08
10/26/2024	Gratitude Dinner Coffee Supplies	-\$7.99	\$303.09
10/27/2024	Gratitude Dinner Big Books for Countdown	-\$30.86	\$272.23
10/31/2024	Gratitude Dinner Door Tickets Event Bright	\$134.40	\$406.63
11/2/2024	Gratitude Dinner Door Tickets Cash at Door 92	\$736.00	\$1,142.63
11/2/2024	Gratitude Dinner Raffle Ticket Sales	\$724.00	\$1,866.63
11/2/2024	Gratitude Dinner Baby Sitters	-\$200.00	\$1,666.63
11/3/2024	Gratitude Dinner Door Tickets Pay Pal	\$89.24	\$1,755.87
11/3/2024	Gratitude Dinner Door Ticket via Alt DCM Mike 4	\$32.00	\$1,787.87
11/3/2024	Gratitude Dinner Raffle Ticket via Alt DCM Mike	\$40.00	\$1,827.87
11/3/2024	Gratitude Dinner 7th tradition	\$131.00	\$1,958.87
11/6/2024	Gratitude Dinner Door Tickets Event Bright	\$190.40	\$2,149.27
	End Vs. Budget		\$649.27

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>	\$224.25	\$14.55	\$55.00	\$14.00	\$33.00	\$9.70	\$25.00		\$18.00			\$55.00	
<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>Men's Stag</i>	\$207.39											\$207.39	
<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>	\$365.84					\$120.00			\$105.84			\$140.00	
<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>	\$25.00											\$25.00	
<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	2964.8	\$340.55	\$384.70	\$366.62	\$155.00	\$180.70	\$387.30	\$147.46	\$249.84	\$325.24	\$0.00	\$427.39	\$0.00