

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



[https://www.paypal.com/donate/?hosted\\_button\\_id=WH7UGBXFTPGDN](https://www.paypal.com/donate/?hosted_button_id=WH7UGBXFTPGDN)

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

## Month to Month Change

Dec 2024 \$5,192.64

Jan 2025 \$2,439.57

| Date        | Description                      | Category           | Amount Checking | Amount Savings | Balance    |
|-------------|----------------------------------|--------------------|-----------------|----------------|------------|
| 11/30/2024  | Interest Checking                | Interest           | \$0.37          |                | \$5,192.48 |
| 11/30/2024  | Interest Savings                 | Interest           |                 | \$0.16         | \$5,192.64 |
| 12/3/2024   | Committee Seventh Tradition      | Group Contribution | \$35.00         |                | \$5,227.64 |
| 12/3/2024   | Gratitude Dinner 7th tradition   | Gratitude Dinner   | \$15.00         |                | \$5,242.64 |
| 12/5/2024   | Gratitude Dinner Damage Deposit  | Gratitude Dinner   | \$250.00        |                | \$5,492.64 |
| 12/5/2024   | North Bend Candle Light Thursday | Group Contribution | \$25.00         |                | \$5,517.64 |
| 12/11/2024  | chk 1411 Lisa T Decorations      | Gratitude Dinner   | -\$170.14       |                | \$5,347.50 |
| 12/16/2024  | PO Bocx rent                     | PO Box             | -\$91.00        |                | \$5,256.50 |
| 12/23/2024  | Zoom                             | Technology         | -\$17.45        |                | \$5,239.05 |
| 12/25/2024  | Eastside Intergroup Check 1412   | Donation Up        | -\$1,000.00     |                | \$4,239.05 |
| 12/28/2024  | GSO                              | Donation Up        | -\$1,000.00     |                | \$3,239.05 |
| 12//31/2024 | Western Washington Area          | Donation Up        | -\$1,000.00     |                | \$2,239.05 |
| 12/31/2024  | Interest Checking                | Interest           | \$0.37          |                | \$2,239.42 |
| 12/31/2024  | Interest Savings                 | Interest           |                 | \$0.15         | \$2,239.57 |
| 1/5/2025    | Came to Believe                  | Group Contribution | \$200.00        |                | \$2,439.57 |
|             | Sober Rebels Joshua L/Thursday   | Group Contribution | \$96.62         |                | \$2,536.19 |
|             | Duvall Sunday Morning Group      | Group Contribution | \$80.00         |                | \$2,616.19 |

## ACCOUNTS



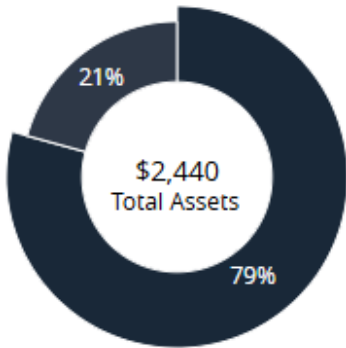
Dist 36 Interest Checking \*\*6337

|                   |                   |
|-------------------|-------------------|
| Available Balance | <b>\$1,933.56</b> |
| Current Balance   | \$1,933.56        |

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

|                   |                 |
|-------------------|-----------------|
| Available Balance | <b>\$506.01</b> |
| Current Balance   | \$506.01        |

## ASSET SUMMARY



### Dist 36 Interest Chec...

\*\*\*\*6337

79.26%

|                   |            |
|-------------------|------------|
| Available Balance | \$1,933.56 |
| Current Balance   | \$1,933.56 |

[View Transactions](#)

Current BECU Balance 2024/11/03

|                |               |
|----------------|---------------|
| <b>1933.56</b> | <b>506.01</b> |
|----------------|---------------|

Checking|Savings    Match  $1,933.56 + 506.01 = 2,439.57$

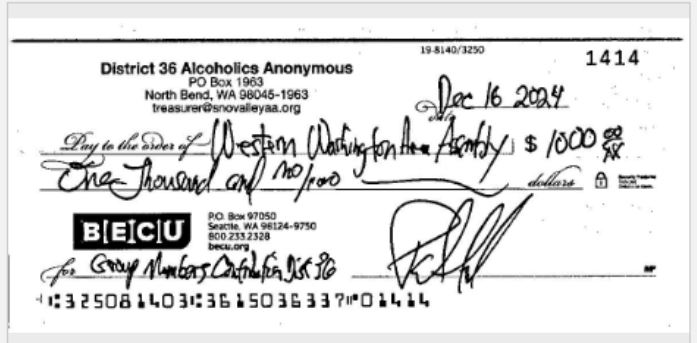
DEC 31 2024 Check - 1414

(\$1,000.00)  
\$1,733.19

Details

Statement Description:

Check  
Date: 12/31/2024  
Type: Debit - Check 1414



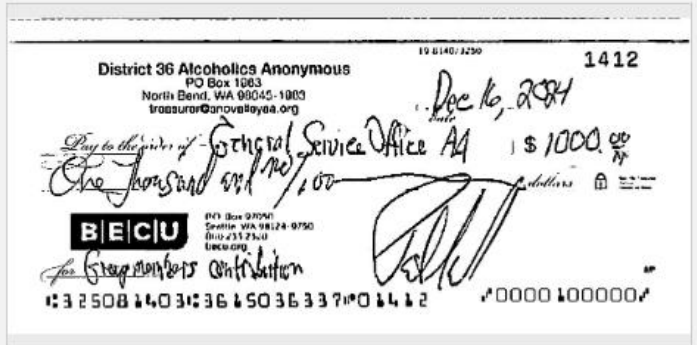
DEC 28 2024 Check - 1412

(\$1,000.00)  
\$2,733.19

Details

Statement Description:

Check  
Date: 12/28/2024  
Type: Debit - Check 1412



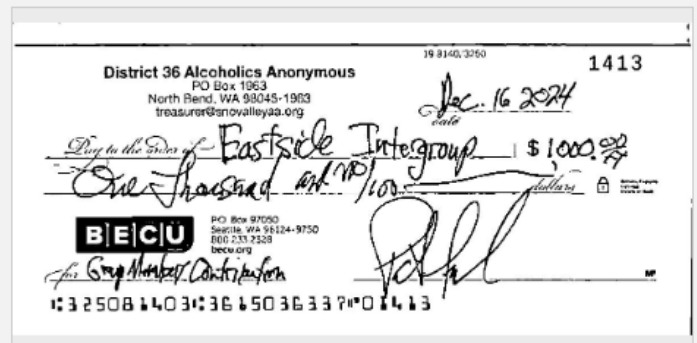
DEC 25 2024 Check - 1413

(\$1,000.00)  
\$3,733.19

Details

Statement Description:

Check  
Date: 12/25/2024  
Type: Debit - Check 1413



| <b>2024 Budget</b>            | <b>Budget 2024</b> |               |
|-------------------------------|--------------------|---------------|
|                               | <b>Budgeted</b>    | <b>Actual</b> |
| DCM                           | \$800.00           | \$465.00      |
| Alt DCM                       | \$800.00           | \$952.00      |
| 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           | \$480.00      |
| Rent                          | \$240.00           | \$240.00      |
| PO Box                        | \$176.00           | \$182.00      |
| Young People in A.A.          | \$100.00           |               |
| Total                         | \$6,146.00         |               |
|                               |                    |               |
| Total Budget PR               | \$1,736.50         |               |
|                               |                    |               |
| Rounded                       | \$2,000.00         |               |

|            |   |                             |             |        |            |            |          |
|------------|---|-----------------------------|-------------|--------|------------|------------|----------|
| 1/1/2024   | member contrib Paypal   | Committee Seventh Tradition | \$14.55     |        | \$4,467.93 | \$3,964.49 | \$503.44 |
| 1/2/2024   | Group contrib. ck 261/Frid duvall                             | Group Contribution          | \$72.00     |        | \$4,619.19 | \$4,115.75 | \$503.44 |
| 1/3/2024   | Group contrib. cash 16/11/18.00 Thurs Candle North Bend       | Group Contribution          | \$45.00     |        | \$4,664.76 | \$4,161.11 | \$503.65 |
| 1/3/2024   | Alcoholon group contrib                                       | Alcoholon                   | \$100.00    |        | \$4,773.76 | \$4,270.11 | \$503.65 |
| 1/3/2024   | member contrib cash   | Group Contribution          | \$28.00     |        | \$4,801.76 | \$4,298.11 | \$503.65 |
| 1/5/2024   | book purchase   | Stories disclosed           | \$25.00     |        | \$5,102.76 | \$4,599.11 | \$503.65 |
| 1/27/2024  | Blue Host Web   | Online Technology           | -\$156.83   |        | \$4,945.93 | \$4,442.28 | \$503.65 |
| 1/29/2024  | Group contrib. ck 9005, william Wyres                         | Group Contribution          | \$100.00    |        | \$4,901.76 | \$4,398.11 | \$503.65 |
| 2/4/2024   | Tax filing  | Treasurer                   | -\$50.00    |        | \$4,895.93 | \$4,392.28 | \$503.65 |
| 2/5/2024   | Line 99 ck for PD never called we paid with card              | P.O. Box                    | \$176.00    |        | \$5,077.76 | \$4,574.11 | \$503.65 |
| 2/6/2024   | Interest Checking   | Interest                    | \$53.96     |        | \$4,896.29 | \$4,392.64 | \$503.65 |
| 2/6/2024   | Interest Savings  | Interest                    | \$0.21      |        | \$4,896.50 | \$4,392.64 | \$503.65 |
| 2/27/2024  | Ck 1399 reimburse supplies alcoholon                          | Alcoholon                   | -\$40.00    |        | \$4,856.51 | \$4,352.65 | \$503.86 |
| 2/28/2024  | Alotlon grp contrib. 50.00                                    | Alcoholon                   | \$50.00     |        | \$4,906.51 | \$4,402.65 | \$503.86 |
| 2/28/2024  | Group contrib Sun Duvall                                      | Group Contribution          | \$135.00    |        | \$5,041.51 | \$4,537.65 | \$503.86 |
| 2/28/2024  | Group contrib. Come to Believe Carnation                      | Group Contribution          | \$109.70    |        | \$5,151.21 | \$4,647.35 | \$503.86 |
| 2/28/2024  | deposit ck #7200 from cash                                    | committee seventh trad.     | \$55.00     |        | \$5,206.21 | \$4,702.35 | \$503.86 |
| 2/29/2024  | Interest Checking   | Interest                    | \$0.35      |        | \$5,206.56 | \$4,702.70 | \$503.86 |
| 2/29/2024  | Interest Savings  | Interest                    | \$0.20      |        | \$5,141.76 | \$4,637.70 | \$504.06 |
| 3/3/2024   | Area quarterly  | DCM                         | -\$30.00    |        | \$5,176.56 | \$4,672.70 | \$503.86 |
| 3/3/2024   | Area quarterly  | Alt DCM                     | -\$35.00    |        | \$5,141.56 | \$4,637.70 | \$503.86 |
| 3/4/2024   | District Storage  | Storage                     | -\$240.00   |        | \$4,901.76 | \$4,397.70 | \$504.06 |
| 3/5/2024   | District Grapevine  | Literature                  | -\$52.14    |        | \$4,434.18 | \$3,930.12 | \$504.06 |
| 3/6/2024   | District Printing schedule                                    | Literature                  | -\$66.44    |        | \$4,466.32 | \$3,962.26 | \$504.06 |
| 3/10/2024  | District Technology Projector                                 | Technology                  | -\$349.00   |        | \$4,552.76 | \$4,048.70 | \$504.06 |
| 3/25/2024  | Group contrib. district meeting                               | Committee Seventh Tradition | \$14.00     |        | \$4,448.18 | \$3,944.12 | \$504.06 |
| 3/25/2024  | Group contrib. HOW 7236165356                                 | Group Contribution          | \$40.00     |        | \$4,488.18 | \$3,984.12 | \$504.06 |
| 3/25/2024  | Group contrib. Fri. Live Let Live Duvall                      | Group Contribution          | \$37.50     |        | \$4,525.68 | \$4,021.62 | \$504.06 |
| 3/28/2024  | DCM stickers, zoom (3)  | DCM                         | -\$176.44   |        | \$4,624.36 | \$4,120.30 | \$504.06 |
| 3/31/2024  | Group Contrib. Mt. Si Friday Night #125                       | Group Contribution          | \$137.56    |        | \$4,663.24 | \$4,159.18 | \$504.06 |
| 3/31/2024  | Group Contrib. Mt. Si Saturday Night #126                     | Group Contribution          | \$137.56    |        | \$4,800.80 | \$4,296.74 | \$504.06 |
| 3/31/2024  | Interest Savings  | Interest                    | \$0.21      |        | \$4,624.57 | \$4,120.30 | \$504.27 |
| 3/31/2024  | Interest Checking   | Interest                    | \$0.35      |        | \$4,624.92 | \$4,120.65 | \$504.27 |
| 3/31/2024  | Pay Pal 7 .01 Jason Ramsdell Colville, WA                     | Unknown                     | \$0.00      |        | \$4,624.92 | \$4,120.65 | \$504.27 |
| 4/2/2024   | Group contrib. district meeting                               | Committee Seventh Tradition | \$33.00     |        | \$4,657.92 | \$4,153.65 | \$504.27 |
| 4/2/2024   | event contribution spring fling                               | Event contribution          | \$62.00     |        | \$4,719.92 | \$4,215.65 | \$504.27 |
| 4/3/2024   | Gratitude Dinner site deposit                                 | Gratitude Dinner            | -\$1,116.63 |        | \$3,603.29 | \$3,099.02 | \$504.27 |
| 4/7/2024   | Alt DCM Assembly Bellingham                                   | Alt DCM                     | -\$22.00    |        | \$3,381.29 | \$2,877.02 | \$504.27 |
| 4/7/2024   | Alt DCM Assembly Bellingham                                   | DCM                         | -\$55.00    |        | \$3,326.29 | \$2,822.02 | \$504.27 |
| 4/29/2024  | Zoom Account DCM  | technology                  | -\$17.45    |        | \$3,308.84 | \$2,804.57 | \$504.27 |
| 4/30/2024  | Interest Savings  | Interest                    | \$0.21      |        | \$3,309.05 | \$2,804.57 | \$504.48 |
| 4/30/2024  | Interest Checking   | Interest                    | \$0.29      |        | \$3,309.34 | \$2,804.86 | \$504.48 |
| 5/5/2024   | Group Contrib. Serenity on Sunday N Bend                      | Group Contribution          | \$120.00    |        | \$3,429.34 | \$2,924.86 | \$504.48 |
| 5/5/2024   | Paypal deposit  | Committee Seventh Tradition | \$9.70      |        | \$3,499.04 | \$2,994.56 | \$504.48 |
| 5/5/2024   | Group contrib. Fri. Live Let Live Duvall                      | Group Contribution          | \$60.00     |        | \$3,489.34 | \$2,984.86 | \$504.48 |
| 5/22/2024  | Group Contrib Friday Fumblers                                 | Group Contribution          | \$78.20     |        | \$3,198.04 | \$2,692.46 | \$504.69 |
| 5/26/2024  | Alt DCM Assembly Bellingham                                   | Alt DCM                     | -\$43.00    |        | \$3,751.04 | \$3,245.66 | \$504.48 |
| 5/26/2024  | Alt DCM Assembly Bellingham                                   | DCM                         | -\$43.00    |        | \$3,708.04 | \$3,202.66 | \$504.48 |
| 5/26/2024  | Zoom  | technology                  | -\$17.45    |        | \$3,690.59 | \$3,185.21 | \$504.48 |
| 5/28/2024  | Squarespace   | web- domain                 | -\$12.00    |        | \$3,794.04 | \$3,289.66 | \$504.48 |
| 5/29/2024  | North Bend Candle Light Thursday                              | Group Contribution          | \$51.00     |        | \$3,150.04 | \$2,645.66 | \$504.48 |
| 5/29/2024  | Group contrib. district meeting                               | Committee Seventh Tradition | \$33.00     |        | \$3,173.04 | \$2,668.66 | \$504.48 |
| 5/29/2024  | Group Contrib Snoo Stag                                       | Group Contribution          | \$233.10    |        | \$3,806.04 | \$3,301.66 | \$504.48 |
| 5/31/2024  | Interest Checking   | Interest                    | \$0.25      |        | \$3,210.84 | \$2,705.46 | \$504.69 |
| 6/3/2024   | Storage Hope Hall   | Storage rent                | -\$240.00   |        | \$3,450.59 | \$2,945.21 | \$504.48 |
| 6/3/2024   | Church rent District  | Rent                        | -\$240.00   |        | \$3,210.59 | \$2,705.21 | \$504.48 |
| 6/3/2024   | Interest Savings  | Interest                    | \$0.21      |        | \$3,210.59 | \$2,705.21 | \$504.69 |
| 6/5/2024   | Group contrib. district meeting                               | Committee Seventh Tradition | \$25.00     |        | \$3,235.59 | \$2,730.21 | \$504.69 |
| 6/5/2024   | Group Contrib   | Group Contribution          | \$9.70      |        | \$3,286.66 | \$2,781.35 | \$504.69 |
| 6/20/2024  | District 3 / Fall Booth                                       | event                       | -\$120.00   |        | \$3,046.61 | \$2,541.71 | \$504.9  |
| 6/23/2024  | Zoom  | Technology                  | -\$17.45    |        | \$3,291.15 | \$2,786.46 | \$504.69 |
| 6/25/2024  | Pre Assy Church rental  | event                       | -\$125.00   |        | \$3,166.15 | \$2,661.46 | \$504.69 |
| 6/25/2024  | Interest Checking   | Interest                    | \$0.25      |        | \$3,166.40 | \$2,661.71 | \$504.69 |
| 6/25/2024  | Interest Savings  | Interest                    | \$0.21      |        | \$3,166.61 | \$2,661.71 | \$504.9  |
| 6/30/2024  | P.O. Box District   | P.O. Box                    | -\$91.00    |        | \$3,119.84 | \$2,614.46 | \$504.69 |
| 7/1/2024   | Group Contrib Sober Rebels                                    | Group Contribution          | \$147.46    |        | \$3,194.07 | \$2,689.17 | \$504.9  |
| 7/6/2024   | Zoom  | Technology                  | -\$17.45    |        | \$3,282.80 | \$2,777.66 | \$505.11 |
| 7/6/2024   | Printing  | Event Pre- Assembly         | -\$108.90   |        | \$3,173.90 | \$2,668.76 | \$505.11 |
| 7/31/2024  | Interest Checking   | Interest                    | \$0.24      |        | \$3,300.01 | \$2,795.11 | \$504.9  |
| 7/31/2024  | Interest Savings  | Interest                    | \$0.21      |        | \$3,300.25 | \$2,795.11 | \$505.11 |
| 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   | Snoqualmie Happy Hour   | 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 Glend'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      | \$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   | Technology                  | -\$76.29    |        | \$3,278.81 | \$2,773.49 | \$505.32 |
| 9/8/2024   | Paypal deposit Maria  | 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          | \$39.00     |        | \$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 |
| 9/30/2024  | Interest Savings  | Interest                    | \$0.21      | \$0.21 | \$3,742.77 | \$3,237.24 | \$505.53 |
| 9/30/2024  | Interest Checking   | Interest                    | \$0.24      |        | \$3,743.01 | \$3,237.48 | \$505.53 |
| 10/3/2024  | Annual report with the State of Washington                    | Treasurer                   | -\$26.00    |        | \$3,723.01 | \$3,211.48 | \$505.53 |
| 10/3/2024  | External Deposit www.snovalleyaa...1065816295 ST-W2Y011858583 | Gratitude Dinner            | \$6.40      |        | \$3,729.41 | \$3,217.88 | \$505.53 |
| 10/10/2024 | External Deposit www.snovalleyaa...1071811295 ST-LJ2B7E6K103  | Gratitude Dinner            | \$12.80     |        | \$3,742.21 | \$3,236.68 | \$505.53 |
| 10/16/2024 | From District 34  | Event Pre- Assembly         | \$27.00     |        | \$3,769.21 | \$3,263.68 | \$505.53 |
| 10/17/2024 | External Deposit www.snovalleyaa...107851899 ST-G124A005L115  | Gratitude Dinner            | \$6.40      |        | \$3,775.61 | \$3,270.08 | \$505.53 |
| 10/17/2024 | check 1409 to Mike L October Assembly                         | Alt DCM                     | -\$652.00   |        | \$3,123.61 | \$2,618.08 | \$505.53 |
| 10/23/2024 | Zoom  | Technology                  | -\$17.45    |        | \$3,106.16 | \$2,600.63 | \$505.53 |
| 10/24/2024 | External Deposit www.snovalleyaa...108507573 ST-00Q2G1D3P0V2  | Gratitude Dinner            | \$26.00     |        | \$3,132.16 | \$2,626.63 | \$505.53 |
| 10/26/2024 | Coffee Supplies thanks Jessica                                | Gratitude Dinner            | -\$123.49   |        | \$3,008.27 | \$2,502.74 | \$505.53 |
| 10/26/2024 | Coffee Supplies thanks Jessica                                | Gratitude Dinner            | -\$79.99    |        | \$3,000.28 | \$2,494.75 | \$505.53 |
| 10/27/2024 | Big Books for Gratitude Dinner                                | Gratitude Dinner            | -\$30.86    |        | \$2,969.42 | \$2,463.89 | \$505.53 |
| 10/31/2024 | External Deposit www.snovalleyaa...109195113 ST-H6NRMZCS3C2   | Gratitude Dinner            | \$134.40    |        | \$3,103.82 | \$2,598.29 | \$505.53 |
| 10/31/2024 | Interest Checking   | Interest                    | \$0.25      |        | \$3,104.07 | \$2,598.54 | \$505.53 |
| 10/31/2024 | Interest Savings  | Interest                    | \$0.17      | \$0.17 | \$3,104.24 | \$2,598.71 | \$505.70 |
| 11/2/2024  | Gratitude Dinner Door Tickets Cash at Door                    | Gratitude Dinner            | \$865.00    |        | \$3,969.24 | \$3,463.54 | \$505.70 |
| 11/2/2024  | Gratitude Dinner Raffle Ticket Sales                          | Gratitude Dinner            | \$724.00    |        | \$4,693.24 | \$4,187.54 | \$505.70 |
| 11/2/2024  | Gratitude Dinner Baby Sitters                                 | Gratitude Dinner            | -\$200.00   |        | \$4,493.24 | \$3,987.54 | \$505.70 |
| 11/3/2024  | Gratitude Dinner Door Ticket via Alt DCM Mike                 | Gratitude Dinner            | \$32.00     |        | \$4,525.24 | \$4,019.54 | \$505.70 |
| 11/3/2024  | Gratitude Dinner Raffle Ticket via Alt DCM Mike               | Gratitude Dinner            | \$40.00     |        | \$4,565.24 | \$4,059.54 | \$505.70 |
| 11/3/2024  | Gratitude Dinner 7th tradition                                | Gratitude Dinner            | \$2.00      |        | \$4,567.24 | \$4,061.54 | \$505.70 |
| 11/4/2024  | Gratitude Dinner Door Tickets Pay Pal                         | Gratitude Dinner            | \$89.24     |        | \$4,656.48 | \$4,150.78 | \$505.70 |
| 11/6/2024  | Serenity on Sunday  | Group Contribution          | \$140.00    |        | \$4,796.48 | \$4,290.78 | \$505.70 |
| 11/6/2024  | Step Sitters Women  | Group Contribution          | \$25.00     |        | \$4,821.48 | \$4,315.78 | \$505.70 |
| 11/6/2024  | Men's Stag  | Group Contribution          | \$207.39    |        | \$5,028.87 | \$4,523.17 | \$505.70 |
| 11/6/2024  | Committee Seventh Tradition                                   | Group Contribution          | \$55.00     |        | \$5,083.87 | \$4,578.17 | \$505.70 |
| 11/6/2024  | External Deposit www.snovalleyaa...109749635 ST-K270T5N91725  | Gratitude Dinner            | \$190.40    |        | \$5,274.27 | \$4,768.57 | \$505.70 |
| 11/6/2024  | Kent Newcomer packets Schedules                               | Grapevine and Literature    | -\$39.71    |        | \$5,234.56 | \$4,728.86 | \$505.70 |
| 11/13/2024 | Zoom  | Technology                  | -\$17.45    |        | \$5,217.11 | \$4,711.41 | \$505.70 |
| 11/26/2024 | Hope Hill Gratitude tree                                      | Events                      | -\$25.00    |        | \$5,192.11 | \$4,686.41 | \$505.70 |
| 11/30/2024 | Interest Checking   | Interest                    | \$0.37      |        | \$5,192.48 | \$4,686.78 | \$505.70 |
| 11/30/2024 | Interest Savings  | Interest                    | \$0.16      | \$0.16 | \$5,192.64 | \$4,686.78 | \$505.86 |
| 12/3/2024  | Committee Seventh Tradition                                   | Group Contribution          | \$35.00     |        | \$5,227.64 | \$4,721.78 | \$505.86 |
| 12/3/2024  | Gratitude Dinner 7th tradition                                | Gratitude Dinner            | \$15.00     |        | \$5,242.64 | \$4,736.78 | \$505.86 |
| 12/5/2024  | Gratitude Dinner Damage Deposit                               | Gratitude Dinner            | \$250.00    |        | \$5,492.64 | \$4,986.78 | \$505.86 |
| 12/5/2024  | North Bend Candle Light Thursday                              | Group Contribution          | \$25.00     |        | \$5,517.64 | \$5,011.78 | \$505.86 |
| 12/11/2024 | chk 3411 Live T Decorations                                   | Gratitude Dinner            | -\$170.14   |        | \$5,347.50 | \$4,841.64 | \$505.86 |
| 12/16/2024 | PO Box rent   | PO Box                      | -\$91.00    |        | \$5,256.50 | \$4,750.64 | \$505.86 |
| 12/23/2024 | Zoom  | Technology                  | -\$17.45    |        | \$5,239.05 | \$4,733.19 | \$505.86 |
| 12/25/2024 | Eastside Intergroup Check 1412                                | Donation Up                 | -\$1,000.00 |        | \$4,239.05 | \$3,733.19 | \$505.86 |
| 12/28/2024 | GSD   | Donation Up                 | -\$1,000.00 |        | \$3,239.05 | \$2,733.19 | \$505.86 |
| 12/31/2024 | Western Washington Area                                       | Donation Up                 | -\$1,000.00 |        | \$2,239.05 | \$1,733.19 | \$505.86 |
| 12/31/2024 | Interest Checking   | Interest                    | \$0.37      |        | \$2,239.42 | \$1,733.56 | \$505.86 |
| 12/31/2024 | Interest Savings  | Interest                    | \$0.15      | \$0.15 | \$2,239.57 | \$1,733.56 | \$506.01 |
| 1/5/2025   | Come to Believe   | Group Contribution          | \$200.00    |        | \$2,439.57 | \$1,933.56 | \$506.01 |
|            | Sober Rebels Joshua L/Thursday                                | Group Contribution          | \$96.62     |        | \$2,536.19 | \$2,030.18 | \$506.01 |
|            | Duvall Sunday Morning Group                                   | Group Contribution          | \$80.00     |        | \$2,616.19 | \$2,110.18 | \$506.01 |

| <b>2024</b>  | <b>Totals</b>  |
|--|----------------|
| <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>                             | \$309.70       |
| <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>                 | \$215.00       |
| <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>            | \$190.00       |
| <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>              | \$244.08       |
| <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       |
| <b>Total</b>                                       | <b>3366.42</b> |

**2024 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                  | \$15.00    | \$1,842.87 |
| 11/6/2024  | Gratitude Dinner Door Tickets Event Bright      | \$190.40   | \$2,033.27 |
| 12/11/2024 | Gratitude Dinner chk 1411 Lisa T Decorations    | -\$170.14  | \$1,863.13 |
| 12/5/2024  | Gratitude Dinner Damage Deposit                 | \$250.00   | \$2,113.13 |
|            | End Vs. Budget                                  |            | \$613.13   |

| 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>                             | \$309.70       |                 | \$109.70        |                 |                 |                 |                 |                 |                 |                 |               |                 | \$200.00        |
| <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>                 | \$215.00       |                 | \$135.00        |                 |                 |                 |                 |                 |                 |                 |               |                 | \$80.00         |
| <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>            | \$190.00       | \$45.00         |                 |                 |                 | \$51.00         |                 |                 | \$30.00         | \$39.00         |               |                 | \$25.00         |
| <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>              | \$244.08       |                 |                 |                 |                 |                 |                 | \$147.46        |                 |                 |               |                 | \$96.62         |
| <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        |               |                 |                 |
| <b>Total</b>                                       | <b>3366.42</b> | <b>\$340.55</b> | <b>\$384.70</b> | <b>\$366.62</b> | <b>\$155.00</b> | <b>\$180.70</b> | <b>\$387.30</b> | <b>\$147.46</b> | <b>\$249.84</b> | <b>\$325.24</b> | <b>\$0.00</b> | <b>\$427.39</b> | <b>\$401.62</b> |