

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=WH7UGBXFTPQDN](https://www.paypal.com/donate/?hosted_button_id=WH7UGBXFTPQDN)

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

## Balance Sheet ending June 30th, 2025

Income: \$747.93

6/2/2025	Thursday Night Candlelight	group contribution	\$30.00	
6/2/2025	Serenity on Sunday	group contribution	\$80.00	
6/2/2025	Friday night AA	group contribution	\$50.00	
6/2/2025	Paypal donation - Friday Night Methodist 5/9/25	Group donation	\$178.26	
6/2/2025	Paypal donation (Doug W) 5/17/25	contribution	\$18.93	
6/2/2025	paypal donation (Paul C) 5/6/25	contribution	\$9.70	
6/29/2025	Snoqualmie Stag Group	contribution	\$236.75	
6/30/2025	Came to Believe	contribution	\$75.00	
6/30/2025	HOW women's meeting	contribution	\$30.00	
6/4/2025	District 36 - 7th Tradition	group contribution	\$39.00	
6/30/2025	interest chequing	interest	\$0.17	
6/30/2025	interest savings	interest		\$0.12

Expenses: \$354.53

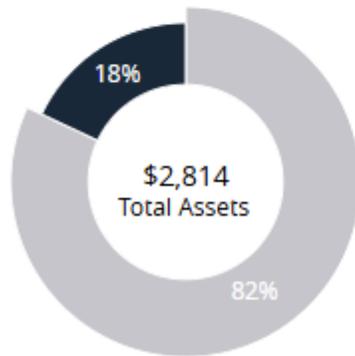
6/16/2025	post office box rent	PO Box	-\$96.00
6/23/2025	zoom	technolog	-\$18.53
6/21/2025	District 36 Storage Fee Check # 1422	Rent	-\$240.00

## ACCOUNTS



<b>Business Interest Checking **6337</b> 		<b>Business Member Share S... **62...</b> 	
Available Balance	<b>\$2,307.00</b>	Available Balance	<b>\$506.81</b>
Current Balance	\$2,307.00	Current Balance	\$506.81

## ASSET SUMMARY



### Business Interest Che...

\*\*\*\*6337

81.99%

Available Balance \$2,307.00  
 Current Balance \$2,307.00

[View Transactions](#)

## Current BECU Balance 6/30/2025

<b>\$2,307.00</b>	<b>506.81</b>
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Checking + Savings = **\$2,813.81**

2025 Budget						
	Budgeted	Actual				
DCM	\$800.00	\$306.59	April quarterly \$64, July quarterly \$242.59			
Alt DCM	\$800.00					
district technology, printing	\$300.00	\$146.35				
Online technology	\$400.00					
Secretary	\$25.00					
ESIG	\$25.00					
Treasurer	\$75.00					
Bridge the Gap	\$25.00					
Grapevine and Literature	\$150.00	\$66.20				
CPC/PI	\$100.00					
Treatment	\$100.00					
Accessibility	\$75.00					
Registrar	\$50.00					
Alcothon	\$50.00	\$51.74				
Workshops	\$200.00					
Events	\$300.00	\$50				
Gratitude Dinner	\$1,500.00					
Corrections	\$100.00	64.78				
Storage	\$480.00	\$240.00				
Rent	\$240.00					
PO Box	\$182.00	\$91.00				
Young People in A.A.	\$100.00					
<b>Total</b>	<b>\$6,077.00</b>	<b>\$1,016.66</b>				
<b>Total Budget PR</b>	<b>\$1,719.25</b>					
<b>Rounded</b>	<b>\$2,000.00</b>					

2025	Totals	Jan	Feb	Mar	Apr	May	Jun
<i>Alcathon &amp; events</i>	\$270.57	\$193.57		\$77.00			
<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>	\$148.54					\$148.54	
<i>Came to Believe</i>	\$350.00	\$200.00		\$75.00			\$75.00
<i>Carnation Home Group</i>	\$0.00						
<i>Committee Seventh Tradition</i>	\$39.00						\$39.00
<i>District Pay Pal Miscellaneous</i>	\$28.63						\$28.63
<i>Duvall Big Book Study</i>	\$0.00						
<i>Duvall Candlelight 8pm</i>	\$0.00						
<i>Duvall Sunday Morning Group</i>	\$80.00	\$80.00					
<i>Event 7th Tradition</i>	\$0.00						
<i>Forward to 164</i>	\$0.00						
<i>Friday Fumblers</i>	\$0.00						
<i>Friday night Methodist in Snoqualmie</i>	\$184.07						\$178.26
<i>H.O.W.</i>	\$30.00						\$30.00
<i>Live and Let Live Friday @ 6:30</i>	\$50.00						\$50.00
<i>Lunch with Bill W</i>	\$0.00						
<i>Men's Stag</i>	\$0.00						
<i>Mt. Si Friday Night</i>	\$0.00						
<i>Mt Si Saturday Night</i>	\$0.00						
<i>North Bend Candle Light Thursday</i>	\$0.00						
<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>	\$160.00		\$80.00				\$80.00
<i>Sno Valley Women in Recovery Women</i>	\$0.00						
<i>Sno Valley Women in sobriety</i>	\$0.00						
<i>Snoqualmie Happy Hour</i>	\$0.00						
<i>Snoqualmie Stag</i>	\$453.75			\$217.00			\$236.75
<i>SnoValley Young Peoples Meeting</i>	\$0.00						
<i>Sober Rebels Joshua L/Thursday</i>	\$90.62	\$90.62					
<i>Step Sisters Women</i>	\$0.00						
<i>Stillwater Serenity</i>	\$204.54	\$87.53		\$117.01			
<i>Surrender on Sunday</i>	\$0.00						
<i>Swing Shift</i>	\$0.00						
<i>That 12 and 12 Meeting</i>	\$0.00						
<i>Thursday Night Candlelight</i>	\$25.00		\$25.00				\$30.00
<i>Women's Sunlight of The Spirit Women</i>	\$0.00						
<i>William W</i>	\$0.00						
<b>Total</b>	<b>\$2,138.91</b>	<b>\$651.72</b>	<b>\$105.00</b>	<b>\$486.01</b>	<b>\$0.00</b>	<b>\$148.54</b>	<b>\$747.64</b>