

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>

Balance Sheet ending May 31, 2025

Income: **\$178.84**

5/4/2025	The Camel and I group contribution	Group contribution	\$148.54	
5/6/2025	District 36 7th Tradition	group contribution	\$30.00	
5/31/2025	interest Chequing	interest	\$0.17	
5/31/2025	interest savings	interest		\$0.13

Expenses: **\$577.23**

5/20/2025	Natalie C - Cheque # 1421	Corrections Chair	-\$64.78	
5/23/2025	zoom	technology	-\$17.45	
5/24/2025	Fall City Church Rent 5/24 - 5/26	Rent	-\$480.00	
5/28/2025	Squarespace	technology	-\$15.00	

ACCOUNTS



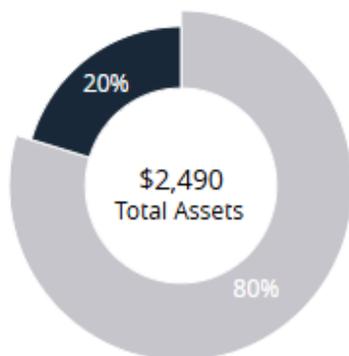
Business Interest Checking **6337

Available Balance	\$1,983.61
Current Balance	\$1,983.61

Business Member Share S... **62...

Available Balance	\$506.69
Current Balance	\$506.69

ASSET SUMMARY



Business Interest Che...

****6337

79.65%

Available Balance	\$1,983.61
Current Balance	\$1,983.61

[View Transactions](#)

Current BECU Balance 5/31/2025

\$1,983.61

506.69

Checking + Savings = **\$2,490.30**

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					
Total	\$6,077.00	\$1,016.66				
Total Budget PR	\$1,719.25					
Rounded	\$2,000.00					

2024	Totals	Jan	Feb	Mar	Apr	May
<i>Alcathon & 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>	\$275.00	\$200.00		\$75.00		
<i>Carnation Home Group</i>	\$0.00					
<i>Committee Seventh Tradition</i>	\$0.00					
<i>District Pay Pal Miscellaneous</i>	\$0.00					
<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					\$184.07
<i>H.O.W.</i>	\$0.00					
<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>	\$217.00			\$217.00		
<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					
Total	\$1,735.34	\$651.72	\$105.00	\$486.01	\$0.00	\$492.61