

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 July 31st, 2025

Income: **\$276.46**

7/2/2025	District 36 - 7th tradition	contribution	\$36.00	
7/31/2025	interest chequing	Interest	\$0.16	
7/31/2025	that 12x12 meeting	group contribution	\$8.60	
7/31/2025	Duvall Sunday Morning Group	group contribution	\$110.00	
7/31/2025	women in recovery	group contribution	\$36.70	
7/31/2025	Serenity on Sunday	group contribution	\$85.00	

Expenses: **\$399.31**

7/3/2025	Jerry G - Cheque # 1423	Activityt budget	-\$209.72	
7/22/2025	Mike L - cheque # 1424	DCM july quarterly	-\$170.76	
7/23/2025	ZOOM	technology	-\$18.83	

ACCOUNTS



Business Interest Checking **6337



Available Balance

\$1,944.45

Current Balance

\$1,944.45

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



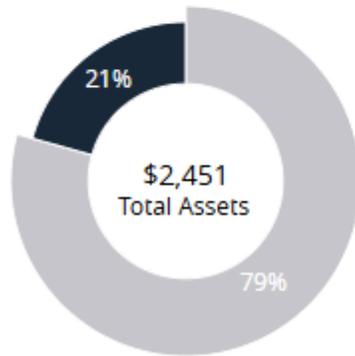
Available Balance

\$506.94

Current Balance

\$506.94

ASSET SUMMARY



Business Interest Che...

****6337

79.32%

Available Balance

\$1,944.45

Current Balance

\$1,944.45

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Current BECU Balance 7/31/2025

\$1,944.45

506.94

Checking

+

Savings

= **\$2,451.39**

2025 Budget						
	Budgeted	Actual				
DCM	\$800.00	\$306.59	April quarterly \$64, July quarterly \$242.50			
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	\$469				
Gratitude Dinner	\$1,500.00					
Corrections	\$100.00	64.78				
Storage	\$480.00	\$480.00				
Rent	\$240.00					
PO Box	\$182.00	\$91.00				
Young People in A.A.	\$100.00					
Total	\$6,077.00	\$1,676.10				
Total Budget PR	\$1,719.25					
Rounded	\$2,000.00					

<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>	\$73.00						\$39.00	\$34.00	
<i>District Pay Pal Miscellaneous</i>	\$28.63						\$28.63		
<i>Duval Big Book Study</i>	\$0.00								
<i>Duval Candlelight 8pm</i>	\$50.00						\$50.00		
<i>Duval Sunday Morning Group</i>	\$190.00	\$80.00						\$110.00	
<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>	\$0.00								
<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>	\$245.00		\$80.00				\$80.00	\$85.00	
<i>Sno Valley Women in Recovery Women</i>	\$36.70							\$36.70	
<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>	\$8.60							\$8.60	
<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	\$2,413.21	\$651.72	\$105.00	\$486.01	\$0.00	\$148.54	\$747.64	\$274.30	