

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>

## **Balance Sheet ending August 31, 2025**

Income: **\$1,032.85**

8/5/2025	Anonymous Donation	contribution	\$500.00
8/6/2025	District 36 - 7th tradition	contribution	\$29.00
8/6/2025	PayPal contribution - Paul C	contribution	\$18.44
8/19/2025	Stillwater Serenity	contribution	\$182.08
8/8/2025	Live and Let Live Friday @ 6:30	contribution	\$100.00
8/12/2025	Step Sisters Women	contribution	\$18.00
8/15/2025	Mt. Si Saturday Night	contribution	\$35.00
8/21/2025	Thursday Night Candlelight	contribution	\$40.00
8/22/2025	Lunch will Bill W	contribution	\$110.00
8/31/2025	interest chequing	Interest	\$0.20
8/31/2025	interest savings	Interest	

Expenses: **\$68.53**

8/6/2025	Mike L - Cheque # 1425	DCM	-\$50.00
8/23/2025	zoom	technology	-\$18.53

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				
<b>Total</b>	<b>\$6,077.00</b>	<b>\$1,676.10</b>			
<b>Total Budget PR</b>	<b>\$1,719.25</b>				
<b>Rounded</b>	<b>\$2,000.00</b>				

2025 groups	Totals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
<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>	\$73.00						\$39.00	\$34.00	
<i>District Pay Pal Miscellaneous</i>	\$28.63						\$28.63		
<i>Duvall Big Book Study</i>	\$0.00								
<i>Duvall Candlelight 8pm</i>	\$50.00						\$50.00		
<i>Duvall 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>	\$100.00								\$100.00
<i>Lunch with Bill W</i>	\$110.00								\$110.00
<i>Men's Stag</i>	\$0.00								
<i>Mt. Si Friday Night</i>	\$0.00								
<i>Mt Si Saturday Night</i>	\$35.00								\$35.00
<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>	\$18.00								\$18.00
<i>Stillwater Serenity</i>	\$386.62	\$87.53		\$117.01					\$182.08
<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		\$40.00
<i>Women's Sunlight of The Spirit Women</i>	\$0.00								
<i>William W</i>	\$0.00								
<b>Total</b>	<b>\$2,898.29</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>	<b>\$274.30</b>	<b>\$485.08</b>

## ACCOUNTS



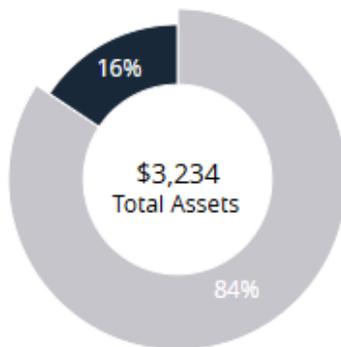
Business Interest Checking \*\*6337

Available Balance	<b>\$2,726.56</b>
Current Balance	\$2,726.56

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

Available Balance	<b>\$507.07</b>
Current Balance	\$507.07

## ASSET SUMMARY



### Business Interest Che...

\*\*\*\*6337

84.32%

Available Balance	\$2,726.56
Current Balance	\$2,726.56

[View Transactions](#)