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## Balance Sheet ending November 30th, 2025

Income: **\$2,779.95**

11/5/2025	7th tradition - district 36 meeting	contribution	\$24.00	
11/5/2025	Sign-up Genius (gratitude dinner)	ticket sales	\$55.86	
11/6/2025	Sign-up Genius (gratitude dinner)	ticket sales	\$18.62	
11/7/2025	Sign-up Genius (gratitude dinner)	ticket sales	\$9.16	
11/10/2025	Sign-up Genius (gratitude dinner)	ticket sales	\$18.62	
11/12/2025	Sign-up Genius (gratitude dinner)	ticket sales	\$27.78	
11/13/2025	Sign-up Genius (gratitude dinner)	ticket sales	\$315.34	
11/21/2025	Bank Transfer	Gratitude dinner cash	\$2,210.00	
11/30/2025	Thursday Night Candlelight	group contribution	\$15.00	
11/30/2025	Paypal Transfer	contribution	\$85.43	
11/30/2025	interest checking	Interest	\$0.03	
11/30/2025	interest savings	Interest		\$0.11

Expenses: **\$1,864.53**

11/5/2025	Event Helper Insurance	Gratitude Dinner	-\$134.00	
11/8/2025	The UPS store Monroe	?	-\$93.00	
11/17/2025	Jan 2026 quaterly	DCM	-\$68.00	
11/23/2025	zoom	technology	-\$18.53	
11/30/2025	Church on the Ridge (chk # 1429)	Gratitude Dinner	-\$1,176.00	
11/30/2025	Baby Sitting Cash Float Reimb (chk #1430)	Gratitude Dinner	-\$375.00	

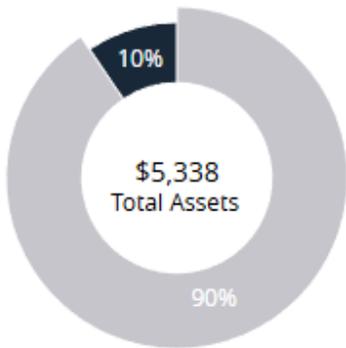
2025 Budget								
	Budgeted	Actual						
DCM	\$800.00	\$557.59	April quarterly \$64, July quarterly \$242.59, assembly in October \$251					
Alt DCM	\$800.00							
District workshops/events		\$50	district host 8/6/25 - \$50					
district technology, printing	\$300.00	\$248.25	printing for Gratitude dinner 101.90 sept 3/2025					
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	\$465	campout expense \$209.72/District picnic expense 255.18					
Gratitude Dinner	\$1,500.00							
Corrections	\$100.00	64.78						
Storage	\$480.00	\$480.00						
Rent	\$240.00	\$240						
PO Box	\$182.00	\$182.00						
Young People in A.A.	\$100.00							
<b>Total</b>	<b>\$6,077.00</b>	<b>\$2,405.46</b>						
<b>Total Budget PR</b>	<b>\$1,719.25</b>							
<b>Rounded</b>	<b>\$2,000.00</b>							

## ACCOUNTS



<b>Business Interest Checking **6337</b>	<b>Business Member Share S... **62...</b>
Available Balance <b>\$4,830.12</b>	Available Balance <b>\$507.44</b>
Current Balance <b>\$4,830.12</b>	Current Balance <b>\$507.44</b>

## ASSET SUMMARY



### Business Interest Che...

\*\*\*\*6337

90.49%

Available Balance

\$4,830.12

Current Balance

\$4,830.12

[View Transactions](#)

## Gratitude Dinner 2025

<b>Budget</b>	<b>\$ 1,500.00</b>
<b><u>Expenses</u></b>	
Rental fee	\$ 1,000.00
Coffee supplies	\$ 176.00
Babysitting	\$ 200.00
AA books	
Event insurance	\$ 134.00
Snacks	\$ 70.00
	<b>\$ 1,580.00</b>
<b><u>Income</u></b>	
Raffle	\$ 670.00
50/50	\$ 365.00
Tickets at Door	\$ 1,000.00
SignUp Genius (Oct)	\$ 185.90
SignUp Genius (Nov)	\$ 445.38
PayPal Ticket/Raffle/50-50	\$ 85.43
	<b>\$ 2,751.71</b>
<b>Gratitude Dinner Earnings</b>	<b><u>\$ 1,171.71</u></b>

2024 Gratitude Dinner			
			\$1500.00 Budgeted Amount
Date	Description	Amou	Balan
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	\$131.00	\$1,958.87
11/6/2024	Gratitude Dinner Door Tickets Event Bright	\$190.40	\$2,149.27
12/11/2024	Gratitude Dinner chk 1411 Lisa T Decorations	-\$170.14	\$1,979.13
	End Vs. Budget		\$479.13

2025	Totals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<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 H.O.W.</i>	\$184.07						\$178.26					
	\$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				\$15.00
<i>Women's Sunlight of The Spirit Women</i>	\$0.00											
<i>William W</i>	\$0.00											
<b>Total</b>	<b>\$2,913.29</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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.00</b>