

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/paypalme/AADistrict36>

Balance Sheet ending January 31st , 2026

Income: **\$784.51**

1/4/2026	Stillwater Serenity	group contribution	\$48.00	
1/4/2026	Came to Believe	group contribution	\$156.00	
1/4/2026	snoqualmie Stag Group	group contribution	\$264.25	
1/5/2026	Paypal Transfer	Josh L (contribution)	\$120.90	
1/7/2026	district 36 - seventh tradition	contribution	\$25.00	
1/28/2026	Christmas Alcathon at Duvall	contribution	\$104.00	
1/28/2026	New Years Alcathon at Duvall	contribution	\$66.00	
1/30/2026	interest checking	interest	\$0.26	
1/30/2026	interest savings	interest		\$0.10

Expenses: **\$1,168.58**

1/1/2026	World Services (12 Traditions pamphlet)	literature	-\$15.27	
1/4/2026	Dwayne B (check # 1433) postage stamps	treasurer	-\$42.88	
1/4/2026	Steve C (check # 1434)	Hope Hall storage	-\$240.00	
1/4/2026	Fall City Church Rent 1/26 - 1/27 (Check # 1435)	Rent	-\$240.00	
1/4/2026	BECU	box of 80 checks	-\$24.75	
1/5/2026	USPS	PO Box	-\$96.00	
1/5/2026	Grapevine Literature (M/C)	literature	-\$71.00	
1/20/2026	check # 1021 (Mike L)	DCM reimbursement	-\$161.81	
1/20/2026	Check # 1022 (Jeff M)	Alt DCM reimbursement	-\$23.00	
1/14/2026	Andrea U (check # 1432)	Gratitude Dinner	-\$173.20	
1/23/2026	zoom	technology	-\$18.55	
1/7/2026	District Meeting Handouts	print services	-\$20.12	
1/30/2026	DCM April quaterly	DCM	-\$42.00	

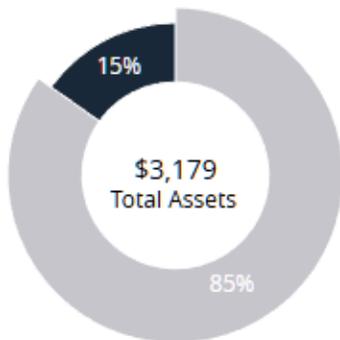
2026 Budget			
	Budgeted	Actual	Notes
DCM	\$800.00	\$203.81	DCM hotel expense \$161.81, April Quarterly \$42
Alt DCM	\$800.00	\$23.00	January quarterly (online)
district printing	\$300.00	\$20.12	district meeting handouts (20.12)
Online technology	\$400.00	\$379.57	Bluehost 156.97 & Zoom 222.60
Secretary	\$25.00		
ESIG	\$25.00		
Treasurer	\$75.00	\$24.75	BECU cheques
Grapevine and Literature	\$150.00	\$71.00	Grapevine expense for 2026
CPC/PI	\$100.00		
Treatment/Bridge the Gap	\$100.00		
Accessibility	\$75.00		
Registrar	\$50.00		
Alcothon	\$50.00		
District Hosted Workshops/3rd Legacy	\$400.00		
Events	\$500.00		
Gratitude Dinner	\$2,000.00		
Corrections	\$100.00		
Storage	\$480.00	\$240.00	
Rent to Fall City Church	\$240.00	\$240.00	
PO Box	\$182.00	\$96.00	
Young People in A.A.	\$100.00		
Total	\$6,952.00	\$1,298.25	
Total Budget PR	\$1,938.00		
Rounded	\$2,000.00		

ACCOUNTS



Business Interest Checking **6337	⋮	Business Member Share S... **62...	⋮
Available Balance	\$2,696.60	Available Balance	\$482.65
Current Balance	\$2,696.60	Current Balance	\$482.65

ASSET SUMMARY



Business Interest Che...

****6337

84.82%

Available Balance

\$2,696.60

Current Balance

\$2,696.60

[View Transactions](#)

2026	Totals	Jan	Feb
As Bill Sees It	0		
As Bill Sees it Online	0		
BYOL Bring Your Own Lunch	0		
Came to Believe	156	156	
Duvall Big Book Study	0		
Duvall Candlelight	0		
Duvall Sunday Morning	0		
Foreward to 164	0		
Friday Fumblers	0		
Friday Night Live and Let Live	0		
Grupo Oriente	0		
Home Group	0		
HOW Women's Meeting	0		
Lunch with Bill W.	0		
Mt. Si Group - Fall City Saturday Night	0		
Raging on the River	0		
Right Side of the Tracks	0		
Saturday Night Live	0		
Serenity on Sunday	0		
Sno Valley Women in Recovery	0		
Snoqualmie Friday Night	0		
Snoqualmie Happy Hour	0		
Snoqualmie Stag	264.25	264.25	
Snoqualmie Valley Happy Hour	0		
SnoValley Young Peoples Meeting	0		
Sober Rebels	0		
Step Sisters	0		
Stillwater Serenity	48	48	
Surrender on Sunday	0		
That 12 and 12 Meeting	0		
The Camel and I	193.73		193.73
Thursday Night Candlelight	0		
Towns-End Brothers	0		
Tuesday Hope	0		
Women's HOW Meeting (Online)	0		
Women's Sunlight of The Spirit	0		
District 36 - 7th Tradition	25	25	
Alcathon	170	170	
Total	856.98	663.25	193.73