

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 March 31st, 2026

Income: **\$33.35**

3/5/2026	account transfer (chequing to savings)	account transfer	-\$20.00	\$20.00
3/12/2026	ATM deposit (7th tradition dist. 36)	contribution	\$33.00	
3/31/2026	interest chequing	interest	\$0.25	
3/31/2026	interest savings	interest		\$0.10

Expenses: **-\$176.67**

3/5/2026	account transfer (checking to savings)	account transfer	-\$20.00	\$20.00
3/23/2026	zoom	technology	-\$18.55	
3/28/2026	Gratitude dinner (Beverly M - chk # 1023)	Gratitude Dinner	-\$158.12	

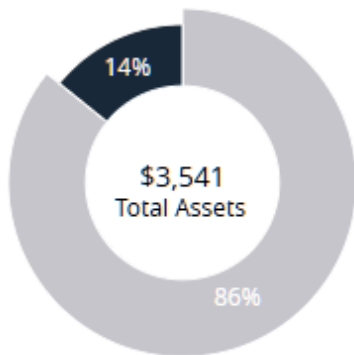
2026 Budget			
	Budgeted	Actual	Notes
DCM	\$800.00	\$203.81	DCM hotel expense \$161.81, April Quarterly \$42
Alt DCM	\$800.00	\$23.00	January quarterly (online)
district printing	\$300.00	\$20.12	district meeting handouts (20.12)
Online technology	\$400.00	\$379.57	Bluehost 156.97 & Zoom 222.60
Secretary	\$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 \$3,037.88	Available Balance \$502.84
Current Balance \$3,037.88	Current Balance \$502.84

ASSET SUMMARY



Business Interest Che...

****6337

85.80%

Available Balance

\$3,037.88

Current Balance

\$3,037.88

[View Transactions](#)

2026	Totals	Jan	Feb	Mar
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	150			150
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	100.7	25	42.7	33
Spring fling				136.36
Alcathon	170	170		
Total	1219.04	663.25	236.43	319.36

	A	B
1	Gratitude Dinner 2025	
2	Budget	\$ 1,500.00
3		
4	<i>Expenses</i>	
5	Rental fee	\$ 1,000.00
6	Coffee supplies	\$ 176.00
7	Babysitting	\$ 200.00
8	AA books	\$ 28.00
9	Event insurance	\$ 134.00
10	creamer and tea	\$ 158.12
11	plates and sternos	\$ 173.20
12	Snacks	\$ 70.00
13		\$ 1,939.32
14		
15	<i>Income</i>	
16	Raffle	\$ 670.00
17	50/50	\$ 365.00
18	Tickets at Door	\$ 1,000.00
19	SignUp Genius (Oct)	\$ 185.90
20	SignUp Genius (Nov)	\$ 445.38
21	PayPal Ticket/Raffle/50-50	\$ 85.43
22		\$ 2,751.71
23		
24		
25	Gratitude Dinner Earnings	<u>\$ 812.39</u>