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## ***Balance Sheet ending April 30<sup>th</sup>, 2026***

Income: **\$322.92**

|           |                                     |                    |          |        |
|-----------|-------------------------------------|--------------------|----------|--------|
| 4/2/2026  | account transfer from .....5515?    | account transfer   | \$136.60 |        |
| 4/5/2026  | Live and Let Live                   | contribution       | \$150.00 |        |
| 4/13/2026 | 7th tradition - district 36 meeting | group contribution | \$36.00  |        |
| 4/30/2026 | interest chequing                   | interest           | \$0.24   |        |
| 4/30/2026 | interest savings                    | interest           |          | \$0.08 |

Expenses: **\$-368.55**

|           |                                           |                   |           |  |
|-----------|-------------------------------------------|-------------------|-----------|--|
| 4/8/2026  | Red Pepper Pizzeria                       | district workshop | -\$100.00 |  |
| 4/13/2026 | Check # 1024 (AA PI Booth) Evergreen Fair | CPC/PI            | -250.00   |  |
| 4/23/2026 | zoom                                      | technology        | -\$18.55  |  |

**2026 Budget**

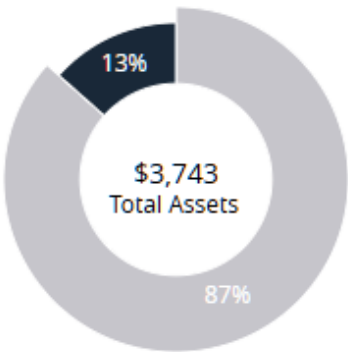
|                                      | <b>Budgeted</b> | <b>Actual</b> | <b>Notes</b>                                     |
|--------------------------------------|-----------------|---------------|--------------------------------------------------|
| DCM                                  | \$800.00        | \$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        | \$250.00      | AA PI Booth                                      |
| Treatment/Bridge the Gap             | \$100.00        |               |                                                  |
| Accessibility                        | \$75.00         |               |                                                  |
| Registrar                            | \$50.00         |               |                                                  |
| Alcothon                             | \$50.00         |               |                                                  |
| District Hosted Workshops/3rd Legacy | \$400.00        | \$100.00      | Pizza 4/8/26                                     |
| 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      | \$1,648.25    |                                                  |
| Total Budget PR                      | \$1,938.00      |               |                                                  |
| Rounded                              | \$2,000.00      |               |                                                  |

ACCOUNTS



|                                   |            |                                    |          |
|-----------------------------------|------------|------------------------------------|----------|
| Business Interest Checking **6337 |            | Business Member Share S... **62... |          |
| Available Balance                 | \$3,239.59 | Available Balance                  | \$502.92 |
| Current Balance                   | \$3,239.59 | Current Balance                    | \$502.92 |

ASSET SUMMARY



|                                   |            |
|-----------------------------------|------------|
| Business Interest Che...          |            |
| ****6337                          | 86.56%     |
| Available Balance                 | \$3,239.59 |
| Current Balance                   | \$3,239.59 |
| <a href="#">View Transactions</a> |            |

| 2026                                    | Totals         | Jan           | Feb           | Mar           | Apr           |
|-----------------------------------------|----------------|---------------|---------------|---------------|---------------|
| As Bill Sees It                         | 0              |               |               |               |               |
| As Bill Sees it Online                  | 0              |               |               |               |               |
| BYOL Bring Your Own Lunch               | 60             |               |               |               | 60            |
| Came to Believe                         | 250.02         | 156           |               |               | 94.02         |
| 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                     | 168            | 48            |               |               | 120           |
| Surrender on Sunday                     | 0              |               |               |               |               |
| That 12 and 12 Meeting                  | 0              |               |               |               |               |
| The Camel and I                         | 193.73         |               | 193.73        |               |               |
| Thursday Night Candlelight              | 70             |               |               |               | 70            |
| Towns-End Brothers                      | 0              |               |               |               |               |
| Tuesday Hope                            | 0              |               |               |               |               |
| Women's HOW Meeting (Online)            | 0              |               |               |               |               |
| Women's Sunlight of The Spirit          | 0              |               |               |               |               |
| District 36 - 7th Tradition             | 136.7          | 25            | 42.7          | 33            | 36            |
| Spring fling                            |                |               |               | 136.36        |               |
| Alcathon                                | 170            | 170           |               |               |               |
| <b>Total</b>                            | <b>1599.06</b> | <b>663.25</b> | <b>236.43</b> | <b>319.36</b> | <b>380.02</b> |