

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=WH7UGBXFTPGRN

<https://www.paypal.com/paypalme/AADistrict36>

Balance Sheet ending June 30th, 2026

Income: **\$521.33**

			Chequing	Savings
6/3/2026	District 36 - 7th tradition	contribution	\$24.00	
6/30/2026	Donation ??	contribution	\$20.00	
6/30/2026	Sober Rebels	group contribution		\$93.00
6/30/2026	interest chequing	interest	\$0.29	
6/30/2026	interest savings	interest		\$0.08
6/5/2026	Saturday Night Live Speaker Meeting	group contribution	\$106.82	
6/5/2026	Methodist Friday Night	group contribution	\$277.14	

Expenses: **\$95.55**

6/12/2026	Cheque # 1026 - Mike L	district printing	-\$17.00	
6/23/2026	zoom	technology	-\$18.55	
6/23/2026	Cheque # 1028 – Mike L	District workshop	-\$60.00	

2026 Budget				
	Budgeted	Actual	Notes	
DCM	\$800.00	\$203.81	DCM hotel expense \$161.81, April Quarterly \$42	
Alt DCM	\$800.00	\$91.00	January quarterly (online \$23), April quarterly \$68	
district printing	\$300.00	\$51.59	ng handouts (\$20.12) 5/4/26 (\$14.47)6/12/26 district printing (17)	
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	\$173.03	vevine expense for 2026 (\$71), 5/9/26 literature (102.03)	
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	\$160.00	5 (\$100), snacks/drinks Eastside delegate report back 6/14 (\$60)	
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	\$1,909.75		
Total Budget PR	\$1,938.00			
Rounded	\$2,000.00			

ACCOUNTS



Business Interest Checking **6337

Available Balance

Current Balance

\$3,371.18

\$3,371.18

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

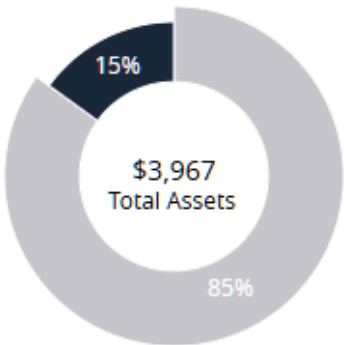
Available Balance

Current Balance

\$596.09

\$596.09

ASSET SUMMARY



Business Interest Che...

****6337

84.97%

Available Balance

Current Balance

[View Transactions](#)

\$3,371.18

\$3,371.18

2026	Totals	Jan	Feb	Mar	Apr	May	June
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						
Foreword 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	106.82						\$ 106.82
Serenity on Sunday	385					385	
Sno Valley Women in Recovery	0						
Snoqualmie Friday Night	277.14						\$ 277.14
Snoqualmie Happy Hour	0						
Snoqualmie Stag	264.25	264.25					
Snoqualmie Valley Happy Hour	0						
SnoValley Young Peoples Meeting	0						
Sober Rebels	93						\$ 93.00
Stepsisters	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	184.7	25	42.7	33	36	24	\$ 24.00
Spring fling	136.36			136.36			
Contributions	20						20
Alcathon	170	170					
Total	2529.02	663.25	236.43	319.36	380.02	409	520.96