

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=WH7UGBXFTPQDN

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

Balance Sheet ending May 31st, 2026

Income: **\$974.39**

5/4/2026	Stillwater Serenity	group contribution	\$120.00	
5/4/2026	Came to Believe	group contribution	\$94.02	
5/4/2026	Candlelight	group contribution	\$70.00	
5/4/2026	BYOL	group contribution	\$60.00	
5/6/2026	Online transfer from Patrick S - 7th tradition district 36	contribution	\$24.00	
5/19/2026	Snoqualmie Stag	contribution	\$221.00	
5/29/2026	Serenity on Sunday	contribution	\$385.00	
5/31/2026	interest chequing	interest	.28	
5/31/2026	interest savings	interest	.09	

Expenses: **\$469.43**

4/13/2026	Cheque # 1024 (AA PI Booth)	CPC/PI	-\$250.00	
5/5/2026	Valley Mail Duvall (debit card)	district printing	-\$14.47	
5/9/2026	Check # 1025 - Erik M	literature	-\$102.03	
5/18/2026	April 2026 Quarterly (debit card)	DCM expense	-\$68.00	
5/26/2026	zoom	technology	-\$18.55	
5/28/2026	Squarespace (debit card)	technology	-\$16.38	

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	\$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

Available Balance

Current Balance

\$3,710.44

\$3,710.44

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

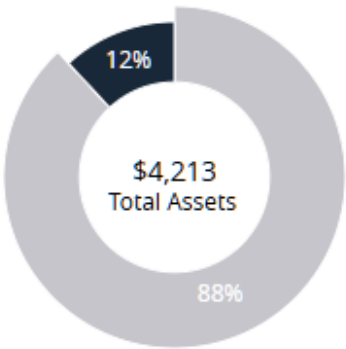
Available Balance

Current Balance

\$503.01

\$503.01

ASSET SUMMARY



Business Interest Che...

****6337

88.06%

Available Balance

Current Balance

[View Transactions](#)

\$3,710.44

\$3,710.44

2026	Totals	Jan	Feb	Mar	Apr	May
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	385					385
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	160.7	25	42.7	33	36	24
Spring fling				136.36		
Alcathon	170	170				
Total	2008.06	663.25	236.43	319.36	380.02	409