

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 July 31, 2026

Income: **\$502.58**

		Checking acct	Savings account
PayPal Transfer	contribution	\$383.96	
7th Tradition from campout	group contribution	\$118.23	
interest chequing	Interest	\$0.29	
interest savings	Interest		\$0.10

Expenses: **\$835.01**

USPS	PO Box Rental	-\$96.00	
Cheque # 1027 - Steve C	storage Hope Hall	-\$240.00	
DCM July Quarterly	DCM expense	-\$156.61	
Cheque # 1029 - Tammy B	district printing	-\$95.62	
zoom	technology	-\$18.55	
district 36 campout (Costco)	events	-\$228.23	

2026 Budget						
	Budgeted	Actual	Notes			
DCM	\$800.00	\$360.42	expense \$161.81, April Quarterly \$42, July Quarterly \$156.61			
Alt DCM	\$800.00	\$91.00	January quarterly (online \$23), April quarterly \$68			
district printing	\$300.00	\$130.21	12) 5/4/26 (\$14.47)6/12/26 district printing (17) (7/18 district 36 schedules \$95.62)			
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	evine 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	\$228.23	district campout			
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	\$2,373.21				
Total Budget PR	\$1,938.00					
Rounded	\$2,000.00					

ACCOUNTS



Business Interest Checking **6337

Available Balance

Current Balance

\$3,390.27

\$3,390.27

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

Available Balance

Current Balance

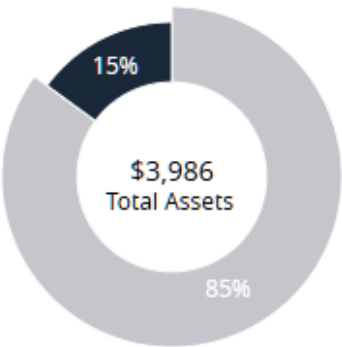
\$596.19

\$596.19

OUR WEBSITE HAS A
NEW LOOK

CHECK IT OUT

ASSET SUMMARY



Business Interest Che...

****6337

85.04%

Available Balance

Current Balance

[View Transactions](#)

\$3,390.27

\$3,390.27

2026	Totals	Jan	Feb	Mar	Apr	May	June	July
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	260			150				110
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	
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	184.7	25	42.7	33	36	24	\$ 24.00	20
Spring fling	136.36			136.36				
Contributions (solstice step study [June] & campout [July])	138.23						20	118.23
Alcathon	170	170						
Total	2757.25	663.25	236.43	319.36	380.02	409	520.96	228.23