

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 August 31st, 2026

Income: **\$781.06**

8/3/2026	Live and Let Live	group contribution	\$110.00
8/5/2026	Banking Transfer (Patrick S) for July	7th tradition (dist mtg)	\$20.00
8/5/2026	Banking transfer (Patrick S) for August	7th tradition (dist mtg)	\$42.00
8/5/2026	Banking transfer (Patrick S)	Service Fair 7th Tradition	\$293.00
8/31/2026	Came to Believe	group contribution	\$68.50
8/31/2026	Stillwater Serenity	group contribution	\$80.00
8/31/2026	Step Sisters Women	group contribution	\$45.27
8/31/2026	Mt. Si Saturday Night	group contribution	\$62.29
8/31/2026	Thursday Night Candlelight	group contribution	\$60.00
8/31/2026	Interest chequing account	Interest	\$0.21
8/31/2026	Interest savings account	Interest	\$0.10

Expenses: **\$1,477.04**

8/4/2026	check # 1030 - Dwayne B (per campout event)	reimbursement for campout	-\$110.00
8/8/2026	Check # 1032 - Paul A (3rd Legacy)	Service Fair Expense	-\$668.93
8/9/2026	Area Assembly	DCM expense	-\$197.00
8/11/2026	Check # 1031 - Natalie C (Corrections Conference)	Corrections expense	-\$482.56
8/23/2026	zoom	technology	-\$18.55

2026 Budget						
	Budgeted	Actual	Notes			
DCM	\$800.00	\$557.42	61.81, April Quarterly \$42, July Quarterly \$156.61, October quaterly \$197			
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	\$828.93	nacks/drinks Eastside delegate report back 6/14 (\$60). Service Fair 668.93			
Events	\$500.00	\$228.23	district 36 campout			
Gratitude Dinner	\$2,000.00					
Corrections	\$100.00	\$482.56				
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	\$3,721.70				
Total Budget PR	\$1,938.00					
Rounded	\$2,000.00					

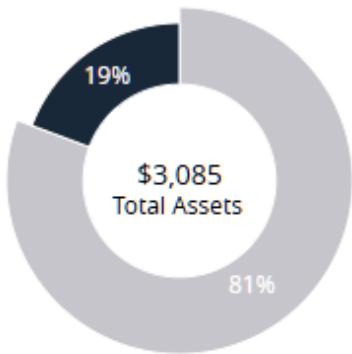


ACCOUNTS



Business Interest Checking **6337	⋮	Business Member Share S... **62...	⋮
Available Balance	\$2,488.67	Available Balance	\$596.19
Current Balance	\$2,488.67	Current Balance	\$596.19

ASSET SUMMARY



Business Interest Che...	
****6337	80.67%
Available Balance	\$2,488.67
Current Balance	\$2,488.67
View Transactions	

2026	Totals	Jan	Feb	Mar	Apr	May	June	July	Aug
As Bill Sees It	0								
As Bill Sees it Online	0								
BYOL Bring Your Own Lunch	60				60				
Came to Believe	318.52	156			94				68.5
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	62.29								62.29
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							
Snoqualmie Valley Happy Hour	0								
SnoValley Young Peoples Meeting	0								
Sober Rebels	93						93		
Step Sisters	45.27								45.27
Stillwater Serenity	248	48			120				80
Surrender on Sunday	0								
That 12 and 12 Meeting	0								
The Camel and I	193.73		193.7						
Thursday Night Candlelight	130				70				60
Towns-End Brothers	0								
Tuesday Hope	0								
Women's HOW Meeting (Online)	0								
Women's Sunlight of The Spirit	0								
District 36 - 7th Tradition	246.7	25	42.7	33	36	24	24	20	42
Spring fling	136.36			136					
3rd Legacy (service fair)								293	
Contributions (solstice step study and campout	138.23						20	118.2	
Alcathon	170	170							
Total	3428.31	663	236.4	319	380	409	520.96	541.2	358.1

