

Suncoast Area Cash Intake			6/13/21	
<i>Group Name</i>	<i>Lit Order</i>	<i>ASC Contribution</i>	<i>Total</i>	<i>Pmt Type</i>
6 @ 6		-		
26 @ 12		-		
Admission of Defeat		-		
Atmosphere of Recovery	84.00	219.00	303.00	
Basic Text Study		20.00	20.00	
Call Group	177.50	-	177.50	
Eastside Recovery	13.65	163.35	177.00	
Fresh Start Group	320.00	200.00	520.00	cash
Friday Night Clean	334.95	202.05	537.00	
Friday Night Lights	8.80	41.20	50.00	
Frontline Group	127.95	20.00	147.95	
Get Hooked on Recovery		-		
Greenbook Park Meeting	57.30	45.70	103.00	
Guiding Principles		-		Pay Pal
High Hopes	16.00	30.00	46.00	
H.O.W Meeting	7.70	-	7.70	
Keeping it Green		-		
KISS Keep It Simple		10.00	10.00	
Lifeboat	134.00	100.00	234.00	
Living Clean		-		
Lost and Found		-		
Men's Meeting		-		
More Gratitude Less Attitude		-		
Never Alone Group	198.00	400.00	598.00	
New Directions		-		
No Matter What Club	163.75	21.25	185.00	
No Pants Meeting (online)		-		Pay Pal
Now What?		-		
Peace in Parrish		-		
Peace in the Morning	36.80	0.20	37.00	
Principles B-4 Personalities	115.80	34.20	150.00	
Principles @ Noon		-		Pay Pal
Recovery By the Books	5.75	59.25	65.00	
Reelin in Recovery		-		
Recovery at Riverwalk	-	-		
Recovery is a beach	-	30.00	30.00	
Road to Recovery		-		
Saturday night live	71.00	-	71.00	
Serenity In The Morning		-		
Solution in the Steps	-	-		Pay Pal
Solution Revolution	17.80	0.20	18.00	
Spiritual principles @ noon		43.95	43.95	
Twelve O'Clock Clean	64.05	285.95	350.00	
Unity and Serenity (US Group)		-		
Waves of Recovery		35.00	35.00	
We Do Recover		-		
Wednesday Meeting (The)	-	-		
Women In Recovery		-		
Women of Spiritual Principles	70.40	-	70.40	
Womens Perspective		-		

Other / RCM		-		
Other / Activites		-		
Other /		-		Pay Pal
<b>Total</b>	2,025.20	1,961.30	3,986.50	




<b>SUNCOAST AREA SERVICE COMMITTEE OF NA</b>			
<b>Fiscal Year 2021</b>			
<b>MONTHLY STATEMENT</b>			
<b>6/13/2021</b>			
<b>CASH IN CHECKING</b>	Ending Balance	5/31/21	\$ 6,028.67
<b>DEPOSITS / MONTH</b>	<b>Activities Contribution</b>		
	Group Contributions:		\$ 1,961.30
	Lit Order:		\$ 2,025.20
	Less Fees:		
	<b>TOTAL DEPOSIT</b>		<b>\$ 3,986.50</b>
<b>TOTAL AVAILABLE CASH</b>			<b>\$ 10,015.17</b>
<b>EXPENSES:</b>			
<b>CHECK ISSUED TO:</b>	<b>CK #</b>	<b>DATE</b>	
Rent - Our Lady Queen of Martyrs	2291	6/13/21	\$ 50.00
Raquel Martinez-Riera	2292	6/13/21	\$ 94.09
Literature	2290	6/13/21	\$ 671.50
Region travel	2294	6/13/21	\$ 404.00
Activities	2293	6/13/21	\$ 600.00
			\$
			\$
<b>PAYMENTS MADE FROM CHECK CARD</b>			
Compass Self Storage	Auto Deduct		\$ 88.00
J2 One Box	Auto Deduct		\$ 59.51
			\$
<b>TOTAL MONTH'S EXPENSES</b>			<b>\$ 1,967.10</b>
<b>CHECK BOOK BALANCE AFTER EXPENSES</b>			<b>\$ 7,644.07</b>

