

Suncoast Area Cash Intake			3/14/21	
<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	-	236.00	236.00	
Basic Text Study		30.00	30.00	
Call Group	11.00	73.00	84.00	
Eastside Recovery	62.65	70.35	133.00	
Fresh Start Group	182.10	50.00	232.10	cash
Friday Night Clean	124.60	75.40	200.00	
Friday Night Lights		-		
Frontline Group	153.60	-	153.60	
Get Hooked on Recovery		-		
Greenbook Park Meeting	56.00	40.00	96.00	
Guiding Principles		20.00	20.00	Pay Pal
High Hopes	16.00	4.00	20.00	
Keeping it Green		-		
KISS Keep It Simple		10.00	10.00	
Lifeboat	38.20	101.80	140.00	
Living Clean		-		
Lost and Found		-		
Men's Meeting		42.00	42.00	
More Gratitude Less Attitude		-		
Never Alone Group	80.55	100.00	180.55	
New Directions		-		
No Matter What Club		-		
No Pants Meeting (online)		50.85	50.85	Pay Pal
Now What?		-		
Peace in Parrish		-		
Peace in the Morning		563.00	563.00	
Principles B-4 Personalities	21.70	78.30	100.00	
Principles @ Noon		-		Pay Pal
Recovery By the Books	3.50	49.50	53.00	
Reelin in Recovery		-		
Recovery at Riverwalk	-	-		
Road to Recovery		-		
Serenity In The Morning		40.00	40.00	
Solution in the Steps	11.00	219.00	230.00	Pay Pal
Solution Revolution	39.95	86.05	126.00	
Twelve O'Clock Clean		-	-	
Unity and Serenity (US Group)		-		
Waves of Recovery		20.00	20.00	
We Do Recover		-		
Wednesday Meeting (The)	-	-		
Women In Recovery		-		
Women of Spiritual Principles	-	47.90	47.90	
Womens Perspective		-		
Other / RCM		-		
Other / Activites		508.30	508.30	
Other /		-		Pay Pal
<b>Total</b>	<b>800.85</b>	<b>2,515.45</b>	<b>3,316.30</b>	

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<b>SUNCOAST AREA SERVICE COMMITTEE OF NA</b>			
<b>Fiscal Year 2021</b>			
<b>MONTHLY STATEMENT</b>			
			<b>March</b>
<b>CASH IN CHECKING</b>	Ending Balance	3/14/21	\$ 7,804.67
<b>DEPOSITS / MONTH</b>	Activities Contribution		
	Group Contributions:		\$ 2,515.45
	Lit Order:		\$ 800.85
	Less Fees:		
	<b>TOTAL DEPOSIT</b>		<b>\$ 3,316.30</b>
<b>TOTAL AVAILABLE CASH</b>			<b>\$ 11,120.97</b>
<b>EXPENSES:</b>			
<b>CHECK ISSUED TO:</b>	<b>CK #</b>	<b>DATE</b>	
Rent - Our Lady Queen of Martyrs	2283	3/14/21	\$ 50.00
Rso	2282	3/14/21	\$ 1,904.17
<b>PAYMENTS MADE FROM CHECK CARD</b>			
Compass Self Storage	Auto Deduct		\$ 82.00
J2 One Box	Auto Deduct		\$ 59.51
<b>TOTAL MONTH'S EXPENSES</b>			<b>\$ 2,095.68</b>
<b>CHECK BOOK BALANCE AFTER EXPENSES</b>			<b>\$ 9,025.29</b>

