

Suncoast Area Cash Intake			5/2/21	
<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		-		
Basic Text Study		-	-	
Call Group	3.50	-	3.50	
Eastside Recovery	6.80	85.20	92.00	
Fresh Start Group	254.50	150.00	404.50	cash
Friday Night Clean	208.00	117.00	325.00	
Friday Night Lights		-		
Frontline Group	84.00	20.00	104.00	
Get Hooked on Recovery	173.40	300.00	473.40	
Greenbook Park Meeting	-	50.00	50.00	
Guiding Principles		-		Pay Pal
High Hopes	-	-		
H.O.W Meeting	12.50	-	12.50	
I P Clean		-		
Keeping it Green	12.90	19.10	32.00	
KISS Keep It Simple		20.00	20.00	
Lifeboat		-		
Living Clean		-		
Lost and Found		-		
Men's Meeting	39.95	10.05	50.00	
More Gratitude Less Attitude	21.50	4.50	26.00	
Never Alone Group	38.50	110.00	148.50	
New Directions		-		
No Matter What Club		-		
No Pants Meeting (online)		-		Pay Pal
Now What?		-		
Peace in Parrish		-		
Peace in the Morning		-		
Principles B-4 Personalities	85.50	34.50	120.00	
Principles @ Noon		-		Pay Pal
Recovery By the Books		-		
Reelin in Recovery		-		
Recovery at Riverwalk	-	-		
Recovery is a Beach		-		
Road to Recovery		-		
Saturday Night Live		-		
Serenity In The Morning	190.00	-	190.00	
Solution in the Steps	43.80	-	43.80	Pay Pal
Solution Revolution	7.35	-	7.35	
Spiritual principles @ Noon	-	32.81	32.81	
Twelve O'Clock Clean	28.50	167.50	196.00	
Unity and Serenity (US Group)	45.40	34.60	80.00	
Waves of Recovery		-		
We Do Recover		-		
Wednesday Meeting (The)	-	-		
Women In Recovery		-		
Women of Spiritual Principles	3.50	-	3.50	

Womens Perspective			-	
Other / RCM			-	
Other / Activites			-	
Other /			-	Pay Pal
Total	1,259.60	1,155.26	2,414.86	

SUNCOAST AREA SERVICE COMMITTEE OF NA			
Fiscal Year 2021			
MONTHLY STATEMENT			
7/11/2021			
CASH IN CHECKING	Ending Balance	6/30/21	\$ 8,048.07
DEPOSITS / MONTH	Activities Contribution		
	Group Contributions:		\$ 1,155.26
	Lit Order:		\$ 1,259.60
	Less Fees:		
	TOTAL DEPOSIT		\$ 2,414.86
TOTAL AVAILABLE CASH			\$ 10,462.93
EXPENSES:			
CHECK ISSUED TO:	CK #	DATE	
Rent - Our Lady Queen of Martyrs	2296	7/11/21	\$ 50.00
Regional literature	2295	7/11/21	\$ 2,568.67
Johnson printing	2297	7/11/21	\$ 275.40
PAYMENTS MADE FROM CHECK CARD			
Compass Self Storage	Auto Deduct		\$ 96.00
J2 One Box	Auto Deduct		\$ 59.51
Office Depot	Debit card		\$ 12.84
TOTAL MONTH'S EXPENSES			\$ 3,062.42
CHECK BOOK BALANCE AFTER EXPENSES			\$ 7,400.51

