

Suncoast Area Cash Intake			10/10/21	
<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	50.00	121.00	171.00	
Basic Text Study		-		
Call Group	74.20	50.80	125.00	
Eastside Recovery	4.80	84.20	89.00	
Fresh Start Group	198.00	100.00	298.00	cash
Friday Night Clean	217.00	156.00	373.00	
Friday Night Lights		-		
Frontline Group	87.00	-	87.00	
Get Hooked on Recovery	2.40	17.60	20.00	
Greenbook Park Meeting	-	-		
Guiding Principles		-		Pay Pal
High Hopes	-	30.00	30.00	
High noon group		-	-	
H.O.W Meeting	6.00	-	6.00	
I P Clean	54.40	86.60	141.00	
Keeping it Green		-		
KISS Keep It Simple		-		
Lifeboat	125.10	149.90	275.00	
Lifeboat 2		-		
Living Clean		-		
Lost and Found		-		
Men's Meeting	39.00	53.00	92.00	
More Gratitude Less Attitude		-		
Never Alone Group		-		
New Directions		-		
No Matter What Club	99.00	21.00	120.00	
No Pants Meeting (online)		-		Pay Pal
Now What?		-		
Peace in Parrish		-		
Peace in the Morning	158.00	6.00	164.00	
Principles B-4 Personalities	102.45	47.55	150.00	
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		-		
Solution in the Steps	89.50	27.50	117.00	Pay Pal
Solution Revolution	30.90	0.10	31.00	
Spiritual principles @ Noon	-	23.54	23.54	
Twelve O'Clock Clean		202.00	202.00	
Unity and Serenity (US Group)	25.00	35.00	60.00	
Waves of Recovery		-		
We Do Recover		-		
Wednesday Meeting (The)	-	-		

Women In Recovery		-	
Women of Spiritual Principles	25.00	-	25.00
Womens Perspective		-	
Other / RCM		-	
Other / Activites		-	
Other /		-	Pay Pal
Total	1,387.75	1,211.79	2,599.54

SUNCOAST AREA SERVICE COMMITTEE OF NA			
Fiscal Year 2021			
MONTHLY STATEMENT			
10/10/2021			
CASH IN CHECKING	Ending Balance	9/30/21	\$ 6,364.11
DEPOSITS / MONTH	Activities Contribution		
	Group Contributions:		\$ 1,211.79
	Lit Order:		\$ 1,387.75
	Less Fees:		
	TOTAL DEPOSIT		\$ 2,599.54
TOTAL AVAILABLE CASH			\$ 8,963.65
EXPENSES:			
CHECK ISSUED TO:	CK #	DATE	
Rent - Our Lady Queen of Martyrs	2307	10/10/21	\$ 50.00
Literature	2306	10/10/21	\$ 1,910.87
Post office box			
Johnson printing	Debit	10/10/21	\$ 210.25
PAYMENTS MADE FROM CHECK CARD			
Compass Self Storage	Auto Deduct		\$ 96.00
J2 One Box	Auto Deduct		\$ 59.51
			\$
TOTAL MONTH'S EXPENSES			\$ 2,326.63
CHECK BOOK BALANCE AFTER EXPENSES			\$ 6,637.02

