				Lak	eside Un	ity Area oj	f Narcotic	s Anonyn	nous - 20	24				
	Notes	January	February	March	April	May	June	July	August	September	October	November	December	
Income		1/7/24	2/4/24	3/3/24	4/7/24	5/5/24	6/2/24	7/7/24	8/4/24	9/1/24	10/6/24	11/3/24	12/1/24	Year-To-Date
Kleansville	M													-
Key Tag & Hug	Tu	\$65.90												\$65.90
PosiTalk	W													-
New Connections	W	\$44.00												\$44.00
Coffee and Recovery	Th	\$210.00												\$210.00
TGIF	F	\$70.00												\$70.00
Surrender on Saturday	Sa	\$110.00												\$110.00
Spiritual Solutions	Su													-
Refuse to Use	M, W, F, Sa, Su													-
Finally Connected	Tu, Th	\$99.00												\$99.00
Other														-
7th Tradition														-
Total Income		\$598.90	-	-	-	-	-	-	-	-	-	-	-	\$598.90
Expenses				*Mor	thly Rent in bo	oks and H&I/PR	Lit added to Lit	Balance only, r	not a cash expe	nse.				
Area Rent (JFT/SPAD)*	\$23.70/month	\$37.50												\$37.50
H&I / PR Literature*	as needed									1				-
NAWS Donaton	10%	\$113.23	-	-	-	-	-	-	-	-	-	-	-	\$113.23
Region Donation	20%	\$173.12	-	-	-	-	-	-	-	-	-	-	-	\$173.12
Storage Unit	\$69/month	\$69.00												\$69.00
Phone Line	\$10/month	\$10.00												\$10.00
Zoom	\$16.08/month	\$17.15												\$17.15
Schedules	as needed													-
H&I / PR Events	as needed													-
Webpage (8/21/24)	\$282/2-year									1				-
Wix Domain (3/12/25)	\$48/2-year									1				-
GoDaddy Domain (11/2/24)	\$24/year									1				-
PO Box (4/3/24)	\$176/year													-
Adjustments / Motions														-
Literature Income		\$276.86												\$276.86
Literature Expense		\$124.00												\$124.00
Literature Balance	\$169.07	\$359.43	-	-	-	-	-	-	-	-	-	-	-	
Activities Income		\$188.00												\$188.00
Activities Expense	†	\$284.55							†	1			1	\$284.55
Activities Balance	\$257.67	\$340.00	-	-	-	-	-	-	-	-	-	-	-	7-0-11-0
Total Deposit	-	\$1,063.76	-	-	-	-	-	-	-	-	-	-	-	\$1,063.76
Earned Interest	-	, , , , , , ,												-
Total Expenses	-	\$791.05	-	-	-	-	-	-	-	-	-	-	-	\$791.05
Bank Balance	\$426.72	\$699.43	-	-	-	-	-	-	-	-	-	-	-	7.52.00
Working Balance	7	\$0.00	-	-	-	-	-	-	-	-	-	-	-	
Prudent Income		<u> </u>		l	l			l	<u> </u>			Ī	<u> </u>	_
Prudent Expense	†	_	-	-	-	-	-	-	-	-	-	-	-	_
Prudent Balance	\$500.57	\$500.57	-	-	-	-	_	-	-	-	_	-	_	
	7500.57	7550.57							<u> </u>				<u> </u>	