

	A	B	C
1	<b>GULF COAST AREA NARCOTICS ANONYMOUS - JANUARY 2010 TREASURER</b>		
2	<b>GROUPS</b>	<b>LITERATURE ORDER</b>	<b>AREA DONATION</b>
3	A SHOT OF HOPE	\$16.00	\$27.00
4	ALL ABOUT US		
5	BASIC 27	\$49.80	\$2.20
6	BRIDGE TO RECOVERY	\$5.25	\$104.75
7	DARE TO WIN	\$23.00	\$10.00
8	DO OR DIE	\$68.90	
9	GOOD FELLAS	\$24.00	\$21.00
10	HOPE WITHOUT DOPE		
11	HOPEFUL HEARTS	\$20.50	\$3.50
12	IN HARMONY WITH NATURE		\$25.00
13	JUST FOR TODAY	\$7.00	\$53.00
14	KEEPIN IT CLEAN		
15	KEEPIN IT GREEN		\$69.00
16	K.I.S.S. A.S.S.		
17	LAST STOP	\$30.50	
18	LEHIGH ON RECOVERY		
19	LIVE FREE OR DIE HARD		
20	LIVING THE DREAM	\$20.00	\$6.00
21	MIRACLES HAPPEN		
22	NEW BEGINNINGS	\$15.60	\$94.40
23	NO MATTER WHAT	\$14.75	\$48.15
24	ONE DISEASE, ONE PROGRAM (ODOP)		
25	POWER OF EXAMPLE	\$27.20	\$4.80
26	PROMISE OF FREEDOM		
27	RECOVERY IN THE MANOR	\$28.00	\$49.00
28	SATURDAY NIGHT LIVE	\$36.70	\$56.30
29	SERENITY AT SUNSET		
30	SERENITY BY THE RIVER	\$30.60	\$51.66
31	SHOW ME HOW TO LIVE	\$14.00	\$85.00
32	SICK AS OUR SECRETS	\$39.65	\$132.87
33	SISTER'S JOURNEY	\$71.00	\$19.00
34	SOLUTION SEEKERS	\$58.50	\$16.25
35	STEP UP TO RECOVERY		
36	STEPPING STONES		\$10.00
37	THE TRUTH WILL SET YOU FREE	\$37.10	\$54.15
38	TOGETHER IN UNITY	\$20.00	\$40.00
39	TOGETHER WE CAN	\$22.65	\$37.35
40	WE SURRENDER		
41	WOMEN DO RECOVER		
42	<b>GROUP TOTALS</b>	<b>\$680.70</b>	<b>\$1,020.38</b>
43	MISC - Activities: New Years		\$357.42

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44	MISC - Nicole (Literature)	\$3.00	
45	<b>MISC. TOTALS</b>	<b>\$3.00</b>	<b>\$357.42</b>
46	<b>TOTAL RECEIVABLES (FUNDS IN)</b>		
47			
48	<b>DISBURSEMENTS</b>	<b>CHECK #</b>	<b>AMOUNT</b>
49	Embarq	Auto	\$7.09
50	Caller-IP	1058	\$30.00
51	Lee Tran (Bus Ads)	1059	\$60.00
52	A Ring A Ding Assoc.	1060	\$75.00
53	U Store It	1061	\$46.58
54	FL Regional Service Office (Lit. Order)	1062	\$1,083.81
55	SWFAS (Rent)	1063	\$25.00
56	Teresita Varela - PO Box, 6 months	1064	\$22.00
57	Amber McVicken	1065	\$24.16
58	Jeremy Adams - Secretary	1066	\$40.68
59	Troy Rowe - RCM	1067	\$160.00
60	Gary Schwartz - H&I Drive	1068	\$200.00
61	Patty Killingsworth - Meeting Lists	1069	\$159.53
62	Jay Carmer	1070	\$16.96
63	<b>TOTAL DISBURSEMENTS (FUNDS OUT)</b>		<b>\$1,950.81</b>
64	<b>BEGINNING BALANCE</b>		\$388.72
65	<b>TOTAL FUNDS BEFORE DISBURSEMENTS</b>		\$2,450.22
66	<b>DISBURSEMENTS</b>		\$1,950.81
67	<b>BALANCE/Prudent Reserve</b>		<b>\$499.41</b>
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1	<b>S REPORT</b>
2	<b>TOTAL SUBMITTED</b>
3	\$43.00
4	\$0.00
5	\$52.00
6	\$110.00
7	\$33.00
8	\$68.90
9	\$45.00
10	\$0.00
11	\$24.00
12	\$25.00
13	\$60.00
14	\$0.00
15	\$69.00
16	\$0.00
17	\$30.50
18	\$0.00
19	\$0.00
20	\$26.00
21	\$0.00
22	\$110.00
23	\$62.90
24	\$0.00
25	\$32.00
26	\$0.00
27	\$77.00
28	\$93.00
29	\$0.00
30	\$82.26
31	\$99.00
32	\$172.52
33	\$90.00
34	\$74.75
35	\$0.00
36	\$10.00
37	\$91.25
38	\$60.00
39	\$60.00
40	\$0.00
41	\$0.00
42	<b>\$1,701.08</b>
43	\$357.42

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44	\$3.00
45	\$360.42
46	<b>\$2,061.50</b>
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