	Lakeside Unity Area of Narcotics Anonymous - 2025													
	Notes	January	February	March	April	May	June	July	August	September	October	November	December	
Income														Year-To-Date
Kleansville	M	\$78.00												\$78.00
Key Tag & Hug	Tu	\$37.00												\$37.00
PosiTalk	W													-
New Connections	W	\$11.00												\$11.00
Coffee and Recovery	Th													-
TGIF	F	\$180.00												\$180.00
Surrender on Saturday	Sa	\$40.00												\$40.00
Spiritual Solutions	Su													-
Refuse to Use	M, W, F, Sa, Su	\$122.32												\$122.32
Finally Connected	Tu, Th	\$77.51												\$77.51
Other														-
7th Tradition														-
Total Income		\$545.83	-	-	-	-	-	-	-	-	-	-	-	\$545.83
Expenses				*	Monthly Rent in	books and H&I/PI	R Lit added to Lit	Balance only not	a cash exnense			Ĭ.		
Area Rent (JFT/SPAD/BASIC)*	\$34.40/month	\$34.40			Wronany Nerrent	books una riciji i	TER daded to Ere	Balance omy, not	и сизп ехрепзе.					\$34.40
H&I / PR Literature*	as needed	701110			1	1			1	1		ì		-
NAWS Donaton	10%	\$54.59	-	_	_	_	-	_	_	_	-	_	_	\$54.59
Region Donation	20%	\$109.17	_	_	_	_	_	_	_	_	_	<u> </u>	_	\$109.17
Storage Unit (due on 3rd)	\$69/month	\$69.00												\$69.00
Phone Line	\$25/month	\$10.00												\$10.00
Zoom (21st, previous month)	\$17.15/month	\$17.15												\$17.15
Schedules	as needed	\$27.12				1			1					-
H&I / PR Events	as needed					1			1					_
Webpage (8/21/26)	\$370/2-year				1	1			1	1		ì		_
Wix Domain (3/12/25)	\$48/2-year													_
GoDaddy Domain (11/2/25)	\$24/year					1			1					_
PO Box (3/31/25)	\$182/year					1			1					_
Adjustments / Motions	\$102/ y car	\$(20.00)				1			1					\$(20.00)
Literature Income		\$282.83				1			1					\$282.83
Literature Expense	4	\$621.58				1			1					\$621.58
Literature Balance	\$624.64	\$320.29	-	-	-	-	-	-	-	-	-	-	-	
Activities Income														-
Activities Expense		\$61.80												\$61.80
Activities Balance	\$152.25	\$228.05	-	-	-	-	-	-	-	-	-	-	-	
Total Deposit	-	\$828.66	-	_	-	-	-	-	-	-	-	-	-	\$828.66
Earned Interest	-	\$0.03												\$0.03
Total Expenses	-	\$923.29	_	-	-	-	-	-	_	-	-	_	-	\$923.29
Bank Balance	\$780.54	\$685.94	-	-	-	-	-	-	-	-	-	-	-	7525.25
Working Balance	\$3.65	\$137.60	_	-	-	-	-	-	-	-	-	-	-	
	<i>4</i> 5.05				1	1			1			1	1	
Prudent Income		-	-	-	-	-	-	-	-	-	-	-	-	-
Prudent Expense		-	-	-	-	-	-	-	-	-	-	-	-	-
Prudent Balance	\$500.81	\$500.81	-	-	-	-	-	-	-	-	-	-	-	