	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	\$54.00											\$91.00
PosiTalk	W													-
New Connections	W	\$11.00	\$50.00											\$61.00
Coffee and Recovery	Th		\$100.00											\$100.00
TGIF	F	\$180.00	\$147.00											\$327.00
Surrender on Saturday	Sa	\$40.00	\$34.00											\$74.00
Spiritual Solutions	Su													-
Refuse to Use	M, W, F, Sa, Su	\$122.32												\$122.32
Finally Connected	Tu, Th	\$77.51	\$98.10											\$175.61
Other														-
7th Tradition														-
Total Income		\$545.83	\$483.10	-	-	-	-	-	-	-	-	-	-	\$1,028.93
Expenses				k	*Monthly Rent in	books and H&I/Pi	R Lit added to Lit	Balance only, not	a cash expense.			п		
Area Rent (JFT/SPAD/BASIC)*	\$34.40/month	\$34.40	\$34.40		ĺ			,,	· ·					\$68.80
H&I / PR Literature*	as needed	·	·											_
NAWS Donaton	10%	\$54.59	\$48.31	-	-	-	-	-	-	-	-	-	-	\$102.90
Region Donation	20%	\$109.17	\$96.62	-	-	-	-	-	-	-	-	-	-	\$205.79
Storage Unit (due on 3rd)	\$69/month	\$69.00	\$69.00											\$138.00
Phone Line	\$25/month	\$10.00	\$25.00											\$35.00
Zoom (21st, previous month)	\$17.15/month	\$17.15	\$17.15											\$34.30
Schedules	as needed													-
H&I / PR Events	as needed													-
Webpage (8/21/26)	\$370/2-year													_
Wix Domain (3/12/25)	\$48/2-year													_
GoDaddy Domain (11/2/25)	\$24/year													_
PO Box (3/31/25)	\$182/year													_
Adjustments / Motions		\$(20.00)												\$(20.00)
		\$282.83	\$395.90									1		
Literature Income Literature Expense		\$621.58	\$595.90		-									\$678.73 \$621.58
	\$624.64	\$320.29	\$750.59	_		_	_	_	_	_	_	_	_	\$021.38
Literature Balance	\$624.64	\$320.29	\$750.59	-			-				-	-	-	
Activities Income														-
Activities Expense		\$61.80												\$61.80
Activities Balance	\$152.25	\$228.05	\$378.05	-	-	-	-	-	-	-	-	-	-	
Total Deposit	-	\$828.66	\$879.00	-	-	-	-	-	-	-	-	-	-	\$1,707.66
Earned Interest	-	\$0.03	\$0.05											\$0.08
Total Expenses	-	\$923.29	\$256.08	-	-	-	-	-	-	-	-	-	-	\$1,179.37
Bank Balance	\$780.54	\$685.94	\$1,308.91	-	-	-	-	-	-	-	-	-	-	
Working Balance	\$3.65	\$137.60	\$180.27	-	-	-	-	-	-	-	-	-	-	
Prudent Income		-	-	-	-	-	-	-	-	-	-	-	-	-
Prudent Expense		-	-	-	-	-	-	-	-	-	-	-	-	-
Prudent Balance	\$500.81	\$500.81	\$500.81	_	_	_	-	_	_	-	_	_	-	