DASCNA Treasurer Report

Jul-21

EXPENDITURES FROM June 1, 2021 - June 30, 2021

| THIS MONTH | YEAR TO DATE |
|------------------|---|
| | |
| | \$3,693.00 |
| | \$0.00 |
| | \$2,620.00 |
| | \$5,437.23 |
| | 43,137.23 |
| 70,102.22 | |
| \$3,103,75 | |
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| | |
| CHECK# | AMOUNT |
| | |
| Chk #1294 | \$120.00 |
| Auto Debit | \$113.88 |
| Chk #1289 | \$680.00 |
| Auto Debit | \$14.99 |
| Debit Card | \$29.86 |
| Chk #1290 | \$95.85 |
| | |
| | |
| | |
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| | |
| | |
| | \$1,054.58 |
| THIS MONTH | YEAR TO DATE |
| \$0.00 | \$0.00 |
| \$0.00 | \$2,240.00 |
| \$0.00 | \$0.00 |
| | |
| | ć4 F07 00 |
| \$0.00 | \$1,587.00 |
| \$0.00 \$0.00 | \$1,587.00 |
| | Chk #1294 Auto Debit Chk #1289 Auto Debit Debit Card Chk #1290 THIS MONTH \$0.00 \$0.00 |

A Privilege to Serve, Stephanie S. Daytona ASC Treasurer

DASC TREASURER REPORT Donations Recieved from June 1, 2021 - June 30, 2021

| GROUP DONATIONS | CURRENT | YEAR TO DATE |
|----------------------------|------------|--------------|
| Afternoon Recovery | \$24.00 | \$70.00 |
| Beachside Recovery | \$0.00 | \$0.00 |
| Beyond the End of the Road | \$0.00 | \$24.00 |
| Coming Home Again | \$25.00 | \$125.00 |
| Deuces Wild | \$0.00 | \$100.00 |
| Finally Free | \$60.00 | \$60.00 |
| Freedom to Change | \$0.00 | \$540.00 |
| Friday Night Fear | \$106.00 | \$519.00 |
| Hardcore | \$330.00 | \$691.00 |
| It Starts Here | \$100.00 | \$275.00 |
| Just For Today | \$0.00 | \$0.00 |
| Keep It Moving | \$0.00 | \$0.00 |
| Fired up | \$0.00 | \$0.00 |
| Ladies Living Clean | \$114.00 | \$174.00 |
| Last Chance | \$200.00 | \$200.00 |
| Living Clean Workshop | \$0.00 | \$100.00 |
| More Will Be Revealed | \$0.00 | \$0.00 |
| Never Alone | \$0.00 | \$0.00 |
| New Attitudes | \$0.00 | \$0.00 |
| New Beginnings | \$0.00 | \$0.00 |
| Next Right Thing | \$0.00 | \$65.00 |
| No Matter What | \$0.00 | \$0.00 |
| Old School | \$0.00 | \$0.00 |
| Point of Freedom | \$0.00 | \$33.00 |
| Recovery in Progress | \$0.00 | \$0.00 |
| Revolutions | \$500.00 | \$797.00 |
| Rise and Recover | \$0.00 | \$0.00 |
| Serenity Rocks | \$0.00 | \$0.00 |
| Steps to Freedom | \$0.00 | \$0.00 |
| Street Survivors | \$20.00 | \$20.00 |
| Surrender or Die | \$0.00 | \$0.00 |
| Text Message | \$0.00 | \$0.00 |
| Third Tradition | \$0.00 | \$0.00 |
| Twelve to Life | \$0.00 | \$0.00 |
| Uncut Recovery | \$0.00 | \$0.00 |
| The Next Right Thing | \$0.00 | \$0.00 |
| W.I.R.E.D | \$0.00 | \$0.00 |
| NA YOLO | \$0.00 | \$0.00 |
| Total Group Donation | \$1,479.00 | \$3,669.00 |