

TSNAC FINANCIAL REPORT ENDING DECEMBER 31, 2018

BEGINNING BALANCE \$4,194.59

PINK CAN CONTRIBUTIONS

As Bill Sees It	152.41		
There is a solution	102.18		
AA Living Today	131.06		
Early Birds Nampa	127.75		
What It Is	55.84		
	569.24		
TOTAL		569.24	\$4,763.83

CONTRIBUTIONS

How It Works	100.00		
Serenity Seeking Sisters	29.75		
No Reservations	40.00		
The Seekers Group	69.37		
Speak Easy AA	70.81		
M 3 Group	25.00		
Eagle Downtowners	40.00		
How Sobriety Works	20.00		
Hailey AM AA	62.50		
Linder Group	99.19		
Happy Hour	50.00		
Women In Fellowship	120.00		
Faith Forward	71.65		
Lunch Bunch	76.40		
Overdue Group	20.00		
TSNAC Basket	16.00		
	910.67		
TOTAL     25% to Pink Can=\$227.67		910.67	\$5,674.50

EXPENSES AND TRANSACTIONS

SIP-Telephone	24.33		
Central Self Storage	110.00		
TVICO Literature	145.20		
	279.53		
TOTAL		-279.53	\$5,394.97

RESERVE FUNDS

Prudent Reserve	2500.00		
Pink Can	431.24		
BBQ Fund	500.00		
Event Fund PRAASA	600.00		
Discretionary Funds	1363.73		
	5394.97		
TOTAL			\$5,394.97