

June 2022

Donations (7th Tradition) - Group name	Amount	Rec'd from, or name on chk, or...	Check or MO # (never cash)	Receipt #/Paypa Transaction ID	Deposit/Transfer Date
Animal House Group	\$ 40.00	Robin K.	7784252990	696309	6/29/2022
Serenity Group	\$ 170.00		19-402655830	696315	6/29/2022
Never Alone Never Again Group	\$ 60.00	Olivia K.	Paypal	4JR95521K5481260M	6/26/2022
Heart2Heart Group	\$ 20.00	Fred P.	Paypal	4JR95521K5481260M	6/26/2022
WeCovery Group	\$ 100.00	Jarrod G.	Paypal	4JR95521K5481260M	6/26/2022
Aging In Recovery Group	\$ 145.17	Scot H.	Paypal	4JR95521K5481260M	6/26/2022
Together We Can Group	\$ 42.00	Kenneth J.	499	597221	6/29/2022
Free at Last Group	\$ 50.00	Harold P.	3062	597222	6/29/2022
Hope is Found Here Group	\$ 50.00	Lora A.	1901331029	597223	6/29/2022
Meshugeneh Group	\$ 150.00	Casey V.	19-412588434	597224	6/29/2022
Journey Continues Group	\$ 150.00	Mickey M.	21036424206	597225	6/29/2022
I Can't, We Can Group	\$ 100.00	Helena D.	4035	597226	6/29/2022
	\$ 1,077.17				

Donations (fundraisers, reimbursements, etc) - Group name, subcommittee, person, etc	Amount	Rec'd from, or name on chk, or	Check or MO # (or very rarely, cash)	Receipt #/Paypa Transaction ID	Deposit/Transfer Date
Spring into Service Event	\$ 122.04	Shadena C.	Paypal	4JR95521K5481260M	6/26/2022
COACNA 29 Audit Reimbursement	\$ 4.00	Tammy S.	134	597227	6/29/2022
	\$ 126.04				

Expenses - Description	Amount	Paid To	Check number	Inv # or other ref
ORSCNA (20% of \$1,077.17 = \$215.43)	\$ 215.43	ORSCNA	1155	
Service Office Phone/Internet	\$ 93.20	Breezeline	1157	
COAONA office rent for July 2022	\$ 250.00	COAONA	1156	
Billboard Rental for PR/Comfest Ad	\$ 2,554.77	Paul Matherly	1158	
	\$ 3,113.40			