



BVANA Treasurer's Report

Month of ~~July~~ 2009 Date: September 2, 2009
Aug.

Beginning Balance
\$ 1,024.88

Group Representation	\$ Group Donations
1. Miracles Happen	0
2. Keep it Simple	0
3. New Freedom	0
4. Navasota	20.00
5. New Day	0
6. Wandering Addict	0
7. New Beginnings	0.00
8. Serenity Happens	0
9. Hope without dope	0.00
10. High On Life	50.00
Total Collected	70.00
	Deposit = 70.00

Literature :
 \$ 0.00

Beg. Balance 1024.88
 Deposit \$ 70.00
Total = \$ 1094.88
 Debit - 228.69
= \$ 866.19

Service Charge \$ 10.00
 Telephone Bill 68.69
 Region Check 100.00 ✓ # 1001
 Reg Donation 50.00 ✓ # 1002
Total Debits \$ 228.69

Ending Balance
\$ 866.19

In loving Service

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