

Portland Area Narcotics Anonymous Group Donations-12 Months and same month last year														
DATE	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Donations last 12 months
Activities										\$125.75				\$125.75
Literature														\$0.00
Convention								\$637.99						\$637.99
Addicted to Recovery			\$67.44	\$11.95										\$79.39
Another Gay Meeting					\$181.00				\$140.00			\$150.00		\$471.00
Back to Basics	\$6.21		\$10.19		\$24.35	\$38.51	\$12.64		\$65.63	\$59.00		\$58.58		\$275.11
Basic NA									\$30.00					\$30.00
Burnside Blues	\$28.35		\$50.00	\$60.00	\$51.00	\$71.00	\$77.00	\$95.00		\$131.00		\$49.00	\$10.00	\$622.35
Come As You Are			\$5.22						\$50.00	\$45.43				\$100.65
Determined Dames												\$40.00		\$40.00
Diversity Group	\$170.93	\$74.10	\$63.85	\$39.90			\$50.66		\$132.37					\$531.81
Doin' Life	\$50.00	\$50.00	\$50.00		\$50.00	\$50.00	\$50.00		\$50.00	\$80.00	\$40.00	\$50.00		\$520.00
Early Riser	\$25.00			\$27.43		\$25.00	\$25.00		\$25.00		\$25.00	\$25.00	\$25.00	\$177.43
Embracing Reality														\$0.00
Eye of the Storm												\$20.00		\$20.00
Family/Friends/Faith Forever P														\$0.00
Find the Way											\$20.00			\$20.00
Fireside Men's												\$33.05		\$33.05
Free To Be Me						\$9.00								\$9.00
Freedom			\$30.00						\$30.00					\$60.00
Freedom Fighters														\$0.00
Freedom House											\$10.00		\$22.50	\$10.00
Freedom in the Flats														\$0.00
Fresh Fruit for Rotting Vegetables														\$0.00
Full Circle						\$28.70			\$38.10	\$125.00	\$50.00	\$22.85		\$284.65
Harold Street Blues	\$50.00		\$50.92		\$50.00		\$23.27		\$50.00		\$50.00			\$274.19
Heart & Soul			\$3.50				\$11.85					\$13.40		\$28.75
Here and Now	\$200.00	\$200.00	\$100.00	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00	\$100.00	\$100.00	\$200.00	\$100.00	\$100.00	\$1,450.00
Higher Empowered	\$30.72		\$38.12		\$40.00	\$20.00	\$10.00					\$20.00		\$159.84
Hope Group			\$20.00				\$26.00							\$46.00
Hour of Power														\$0.00
How & Why on the Mountain														\$0.00
Hugs Not Drugs														\$0.00
I Can't We Can														\$0.00
It Works - How & Why		\$10.00	\$10.00			\$10.00								\$30.00
It's in the Book	\$2.43					\$22.09	\$1.68		\$0.61	\$58.11	\$28.31	\$22.50	\$8.93	\$135.73
Just For Men														\$0.00
Just for Today							\$20.00							\$20.00
Kids Were Home														\$0.00
Late Night Recovery							\$20.00							\$20.00
Learning to Live		\$150.00	\$140.00	\$70.00	\$200.00	\$175.00	\$90.00		\$32.00	\$75.00	\$31.00		\$85.00	\$963.00
Lost and Found					\$20.00									\$20.00
Love & Joy		\$50.00	\$29.20		\$10.80									\$90.00
Meet Me at the Commons														\$0.00
Men of Spiritual Walkers														\$0.00
Men's Room														\$0.00
Minute by Minute		\$64.00				\$100.00			\$100.00			\$34.50	\$49.40	\$298.50
Monday Night Miracles		\$20.05		\$25.00	\$25.00									\$70.05
More Will Be Revealed														\$0.00
Multi-Culture														\$0.00
New Journey	\$283.59	\$96.25	\$377.76	\$173.19	\$311.32	\$111.32	\$71.10	\$91.82	\$425.30	\$227.84	\$425.30		\$261.65	\$2,594.79
No Matter What		\$15.00								\$25.00				\$40.00
Off the Hook	\$20.00								\$20.00		\$20.00			\$60.00
One Promise Many Gifts														\$0.00
Positive Level														\$0.00
Productive Members of Society														\$0.00
Recovering the Spirit							\$10.00							\$10.00
Recovery First							\$40.00							\$40.00
RECOVERY TODAY														\$0.00
Right On Time									\$16.00					\$16.00
Rise and Shine	\$57.00	\$79.00	\$143.00	\$82.00	\$75.00	\$132.00		\$52.00	\$237.50		\$160.50	\$19.37	\$83.00	\$1,037.37
Rockwood Men's Rec	\$10.00				\$20.00	\$25.00		\$25.00	\$25.00	\$25.00	\$25.00			\$155.00
Rockwood Nooners						\$48.21		\$50.00		\$50.00	\$100.00	\$50.00		\$298.21
Rush Hour					\$200.00			\$300.00						\$500.00
Saturday Night Speaker											\$258.38			\$258.38
Serenity Sisters	\$50.00		\$50.00		\$100.00	\$50.00	\$12.79	\$46.50		\$50.35			\$22.55	\$359.64
SOUTHEAST SERENITY														\$0.00
Step Brothers														\$0.00
Step Into The Future														\$0.00
Step on It														\$0.00
The Nooners														\$0.00
The Spirit of NA	\$10.00	\$12.00			\$6.50	\$20.00		\$12.00						\$60.50
The Ties That Bind Us														\$0.00
Towanda	\$90.00	\$5.00	\$24.00							\$5.25		\$15.00		\$139.25
Tuesday Night Freedom Fighters					\$30.00	\$24.00								\$54.00
U+Me=We	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$180.00			\$150.00		\$50.00	\$80.00	\$50.00	\$710.00
Victory												\$300.00		\$300.00
Voice of Truth		\$153.60	\$33.05			\$210.00			\$90.00	\$40.00	\$65.00			\$591.65
Walk Your Talk	\$20.00	\$30.00	\$60.00	\$100.00	\$75.00	\$50.00	\$50.00		\$75.00	\$40.00	\$20.00	\$22.00	\$25.00	\$542.00
What It Is		\$10.00								\$10.00	\$32.51			\$52.51
What's Really Going	\$20.00		\$40.00											\$60.00
Winding Roads														\$0.00
Women of Spiritual Walkers														\$0.00
Women of Wisdom			\$10.00			\$50.00	\$20.00			\$35.00				\$115.00
YETS										\$43.43				\$43.43
Miscellaneous			\$35.99											\$35.99
Total Group Donation	\$1,174.23	\$1,069.00	\$1,493.24	\$739.47	\$1,619.97	\$1,499.83	\$671.99	\$325.82	\$2,279.01	\$1,125.06	\$1,611.35	\$875.25	\$1,093.03	
Number groups atten	46	38	38	26	40	41	42	28	40	35	37	NA	40	
Number groups dona	19	17	24	11	20	23	20	6	25	17	20	19	14	
Average group dona	\$61.80	\$62.88	\$62.22	\$67.22	\$81.00	\$65.21	\$33.60	\$54.30	\$91.16	\$66.18	\$80.57	\$46.07	\$78.07	
Monthly group avera	\$1,007.00	\$1,096.08	\$1,220.52	\$1,140.60	\$1,157.82	\$1,186.39	\$1,132.56	\$1,084.30	\$1,133.94	\$1,094.94	\$1,134.08	\$1,207.02	\$925.11	
Largest group donat	\$283.59	\$200.00	\$377.76	\$173.19	\$311.32	\$210.00	\$90.00	\$95.00	\$425.30	\$227.84	\$425.30	\$150.00	\$300.00	
Groups donating/atte	41%	45%	63%	42%	60%	56%	48%	21%	63%	49%	54%	NA	35%	

**PORTLAND AREA SERVICE COMMITTEE
Income and Expenses Report
May 27 - June 23, 2017**

BEGINNING BALANCE (05/31/17 - per previous report)		\$ 7,339.45
INCOME		
GROUP DONATIONS AT APRIL PASC		
Burnside Blues		10.00
Early Riser		25.00
Freedom House		22.50
Here and Now		100.00
It's In The Book		8.93
Learning to Live		85.00
Minute by Minute		49.40
New Journey		261.65
Rise and Shine		83.00
Rockwood Nooner		50.00
Serenity Sisters		20.55
U+Me=We		50.00
Victory		300.00
Walk Your Talk		25.00
What It Is		40.00
TOTAL GROUP DONATIONS		\$ 1,131.03
MISCELLANEOUS INCOME		
Here and Now	Outreach Fund	100.00
TOTAL MISCELLANEOUS INCOME		100.00
TOTAL INCOME		\$ 1,231.03
EXPENSES		
PALSC	2556 Started kits and H&I	91.10
TOTAL EXPENSES		\$ 91.10
ENDING BANK BALANCE (as of report): June 23, 2017		\$ 8,471.36
Activities Subcommittee Bank Account Balance		\$ 12,260.04
Literature Subcommittee Bank Account Balance		\$ 246.51
Convention Subcommittee Bank Account Balance		\$ 23,080.70
TOTAL PASC FUNDS (as of report): May 27, 2016		\$ 44,058.61
HOLDS, RESERVES AND NOT YET PROCESSED		
Prudent reserve - 2 months estimated expenses		3,000.00
Estimated July checks		1,380.00
CAR: \$20/month (6 months)		120.00
Insurance: \$100/month (6 months)		600.00
Outreach Fund		400.00
Reserve for PCRNA previous months		919.26
TOTAL HOLDS AND RESERVES		6,419.26
AVAILABLE FUNDS		\$ 2,052.10
	Reserve for PCRNA (current month)	2,052.10
	Reserve for PCRNA (total for quarter)	\$2,971.36