

December 2019 British Columbia CA Cocaine Anonymous Society Area Report

Groups	Donations to Area	Committee	donations	Cash paid out
Monday		Hospitals and Institutions	\$ 23.25	Tasha - Secretary Travel Expense \$ 40.00
Breakaway - New Westminster	\$ 75.00	Chips and Lit	\$ -	
Tuesday		Unity	\$ 100.00	
Tuesday Night Topics - Surrey	\$ -	Fundraising	\$ -	\$ 40.00
Caulfield on the Rocks - West Vancouver	\$ -	Convention	\$ -	
Hope Dealers - Courtenay	\$ 50.00	7th Tradition Collected	\$ 66.15	
Sick and Tired of being Sick and Tired			\$ -	
New Experience - vernon	\$ -			
Pipe Down - Langley				Total Donations in \$ 644.40
Wednesday	\$ -			less cash paid out \$ 40.00
Let's Live - Nanaimo	\$ -			\$ 604.40
Powell River (Unknown name)	\$ -	Cheques out		
Recovering Rockstars - Kelowna	\$ -		\$ -	
Thursday			\$ -	
Crack Attack - Surrey	\$ 150.00		\$ -	
Dopeless Hope Fiends	\$ -		\$ -	
Peek-a-Boo Thursday - Maple Ridge	\$ -			
Poconuts - Port Coquitlam	\$ -			
Friday				
Hope Dealers - Courtenay	\$ -			
Surrey Serenity - Surrey	\$ -			
Friday Night Live - North Vancouver	\$ 50.00			
Saturday				
QFA - Nanaimo	\$ -			
That Was Drywall - Abbotsford	\$ -			
Dark Side of the Spoon - Maple Ridge	\$ -			
Uptown Saturday Night - Burnaby				
Sunday				
Problem? What Problem? - Vancouver	\$ 80.00			
New Experience -Vernon	\$ -			
Just Don't use today - Squamish	\$ 50.00			
Mayhem to Miracles - Prince George				
Total Donations from groups	\$ 455.00		\$ 189.40	

December 2019

January 19, 2020

Community Service Package [REDACTED]			
<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
31-Dec-2019	Interest credited to account	\$0.06	\$1,746.40
20-Dec-2019	e-Transfer credit [REDACTED]	\$200.00	\$1,746.34
15-Dec-2019	e-Transfer credit [REDACTED]	\$150.00	\$1,546.34
15-Dec-2019	e-Transfer credit [REDACTED]	\$50.00	\$1,396.34
15-Dec-2019	e-Transfer credit [REDACTED]	\$50.00	\$1,346.34
07-Dec-2019	<u>Cheque cleared</u> Cheque 87 [REDACTED]	-\$500.00	\$1,296.34
04-Dec-2019	Consolidated credit [REDACTED]	\$911.00	\$1,796.34
04-Dec-2019	Coin counter [REDACTED]	\$55.75	\$885.34
03-Dec-2019	<u>Cheque cleared</u> Cheque 86 [REDACTED]	-\$100.00	\$829.59