

## June 2019 British Columbia CA Cocaine Anonymous Society Area Report

Groups - Donations to Area		Committee Donations		Cash paid out	
<b>Monday</b>		Hospitals and Institutions	\$ 29.50	Nadine (website fees)	\$ 71.75
Breakaway - New Westminster	\$ -	Chips and Lit	\$ 100.00		
<b>Tuesday</b>		Unity	\$ -		
Tuesday Night Topics - Surrey	\$ 50.00	Fundraising	\$ -		\$ 71.75
Caulfield on the Rocks - West Vancouver	\$ -	Convention	\$ -		
Hope Dealers - Courtenay	\$ -	7th Tradition Collected	\$ 39.70		
New Experience - vernon	\$ -				
Pipe Down - Langley	\$ 96.40			<b>Total Cash in</b>	\$985.60
<b>Wednesday</b>				<b>less cash paid out</b>	\$ 71.75
Let's Live - Nanaimo	\$ -			<b>Final Balance Incoming</b>	\$913.85
Powell River (Unknown name)	\$ -				
Recovering Rockstars - Kelowna	\$ 100.00	<-----E-Transfer			
<b>Thursday</b>					
Crack Attack - Surrey	\$ -				
Thursday Night Freedom - Williams Lake	\$ -				
No Buff - Colwood (Victoria)	\$ -				
Peek-a-Boo Thursday - Maple Ridge	\$ -				
Poconuts - Port Coquitlam	\$ -				
<b>Friday</b>					
Hope Dealers - Courtenay	\$ -				
Surrey Serenity - Surrey	\$ 100.00				
Friday Night Live - North Vancouver	\$ 150.00				
<b>Saturday</b>					
QFA - Nanaimo	\$ -				
That Was Drywall - Abbotsford	\$ -				
New Road to Hope - Maple Ridge	\$ -				
Uptown Saturday Night - Burnaby	\$ -				
<b>Sunday</b>					
Problem? What Problem? - Vancouver	\$ 20.00				
New Experience -Vernon	\$ -				
Just Don't use today - Squamish	\$ -				
Hope Faith & Courage - Kelowna	\$ -				
Mayhem to Miracles - Prince George	\$ 300.00	<-----cheque			
<b>Total Donations from groups</b>	<b>\$ 816.40</b>		<b>\$ 169.20</b>		

Bills Paid; This Report can be view on the Website in the Service Section

Telus Mobility \$244.13

Telus business line \$402.52

Cheques out:

Douglas College Rent \$63.00

The Last Door – Recovery Day Registration (Public Information) \$100.00

Nadine – Website renewal fees for One Year term (\$353.11 USD) \$469.19

CAWSO – We sent a cheque back in November that was lost in the mail.

We are reissuing a cheque for the same amount \$300.00 CAD.

Total Bills/Cheques/Outgoing – 1578.84

Bank Balance: 811.57