

April 2021 British Columbia CA Cocaine Anonymous Society Area Report

Groups	Donations to Area	Committee	donations	Cash/Reimbursements paid out
Monday		Hospitals and Institutions	\$ -	
Light Side of the Spoon - April 23rd	\$ 100.00		\$ -	
Heavy Hitters	\$ -			
Breakaway - New Westminster (etransferred)	\$ -	Chips and Lit	\$ -	\$ -
Tuesday	\$ -	Unity -		\$ -
Tuesday Night Topics (TNT) - Surrey	\$ -	Fundraising	\$ -	\$ -
The Last Straw - Duncan	\$ -			
Caulfield on the Rocks - West Vancouver	\$ -	Convention	\$ -	
Hope Dealers - Courtenay			\$ -	\$ -
New Experience - vernon	\$ -			\$ -
Pipe Down - Langley (etransferred)		Personal Etransfers (7th Tradition) April tota	\$ 70.00	\$ -
Wednesday	\$ -	PayPal monthly Donations minus fee		Total Incoming Etransfers
Let's Live - Nanaimo	\$ -			\$ 720.00
4th Dimension - Salmon Arm	\$ -	PayPal Total	\$ 113.79	
Recovering Rockstars - Kelowna April 9th	\$ 250.00	etransfer fee	\$ 0.90	\$ -
Thursday	\$ -	Telus Mobility	\$ 120.50	\$ -
Crack Attack - Surrey (etransferred)	\$ -	Telus Communication - business line	\$ 218.50	Bank Balance as of March 31, 2021
West Koots Meeting - Nelson	\$ -	Paid Simonne for World Donation	\$ 205.00	Reimbursements
		Dejardins Moneris - debit machine included in starting bank balance	\$ 22.35	Total Monies (including paypal)
Poconuts - Port Coquitlam	\$ -			\$ 833.79
Friday	\$ -		\$ -	Total Money including paypal and Reimbursements/bills paid
Hope Dealers - Courtenay (etransferred) April 18th	\$ 100.00			\$4,474.97
The Last Straw - Duncan				
Surrey Serenity - Surrey (etransferred) April 18th	\$ 100.00			
Friday Night Live - North Vancouver (etransferred) April 16th	\$ 100.00			
Saturday	\$ -			
QFA - Nanaimo	\$ -			
Dark Side of the Spoon - Maple Ridge	\$ -			
Uptown Saturday Night - Burnaby (etransferred)	\$ -			
Sunday	\$ -			
Problem? What Problem? - Vancouver	\$ -			
New Experience -Vernon	\$ -			
Just Don't use today - Squamish (etransferred)				
Mayhem to Miracles - Prince George				
Total Donations from groups	\$ 650.00			

April 2021

May 16, 2021

Community Service Package [REDACTED]			
Date	Description	Amount	Balance
23-Apr-2021	Charges applied to account	-\$0.90	\$4,361.18
23-Apr-2021	e-Transfer debit	-\$205.00	\$4,362.08
23-Apr-2021	e-Transfer credit	\$20.00	\$4,567.08
22-Apr-2021	e-Transfer credit	\$100.00	\$4,547.08
18-Apr-2021	e-Transfer credit	\$25.00	\$4,447.08
18-Apr-2021	e-Transfer credit	\$100.00	\$4,422.08
18-Apr-2021	e-Transfer credit	\$100.00	\$4,322.08
18-Apr-2021	e-Transfer credit	\$25.00	\$4,222.08
18-Apr-2021	e-Transfer credit	\$100.00	\$4,197.08
10-Apr-2021	e-Transfer credit	\$250.00	\$4,097.08
05-Apr-2021	Preauthorized payment	-\$22.35	\$3,847.08
04-Apr-2021	Bill payment-online	-\$218.50	\$3,869.43
04-Apr-2021	Bill payment-online	-\$120.50	\$4,087.93