

## July 2021 British Columbia CA Cocaine Anonymous Society Area Report

Groups	Donations to Area	Committee	donations	Cash/Reimbursements paid out
<b>Monday</b>		<b>Hospitals and Institutions</b>	\$ -	
Light Side of the Spoon			\$ -	
	\$ -			
Breakaway - New Westminster (etransferred)	\$ -	<b>Chips and Lit</b>	\$ -	
<b>Tuesday</b>	\$ -	<b>Unity -</b>		\$ -
Tuesday Night Topics (TNT) - Surrey	\$ -	<b>Fundraising</b>	\$ -	\$ -
The Last Straw - Duncan	\$ -			
Caulfield on the Rocks - West Vancouver	\$ -	<b>Convention</b>	\$ -	
Hope Dealers - Courtenay			\$ -	\$ -
New Experience - vernon	\$ -			\$ -
Pipe Down - Langley (etransferred)		<b>Personal Etransfers (7th Tradition)</b>	\$ 150.00	\$ -
<b>Wednesday</b>	\$ -	<b>PayPal monthly Donations minus fee</b>	\$ -	<b>Total Incoming Etransfers</b>
	\$ -			<b>\$ 380.00</b>
	\$ -	<b>PayPal Total</b>	\$ -	
Recovering Rockstars - Kelowna				\$ -
<b>Thursday</b>	\$ -	<b>Telus Mobility</b>	\$ 44.80	\$ -
Crack Attack - Surrey (etransferred)	\$ -	<b>Telus Communication - business line</b>	\$ 192.29	<b>Bank Balance as of June 27, 2021</b>
West Koots Meeting - Nelson	\$ -		\$ -	<b>Reimbursements</b>
		<b>Dejardins Moneris - debit machine included in starting bank balance</b>	\$ 22.35	<b>Total Monies (including paypal)</b>
Poconuts - Port Coquitlam	\$ -			<b>\$ 380.00</b>
<b>Friday</b>	\$ -		\$ -	<b>Total Money including paypal and Reimbursements</b>
Hope Dealers - Courtenay (etransferred)			\$ -	<b>\$4,791.62</b>
				<b>Chips n Lit Bank Balance</b>
Surrey Serenity - Surrey (etransferred)	\$ 130.00			\$2,326.95
Friday Night Live - North Vancouver (etransferred)	\$ 100.00			<b>Convention</b>
				\$ 535.40
				<b>Class B Membership Shares</b>
				\$25.04
<b>Saturday</b>	\$ -			
QFA - Nanaimo	\$ -			
	\$ -			
Uptown Saturday Night - Burnaby (etransferred)	\$ -			
<b>Sunday</b>	\$ -			
Problem? What Problem? - Vancouver	\$ -			
New Experience -Vernon	\$ -			
Just Don't use today - Squamish (etransferred)				
Mayhem to Miracles - Prince George				
<b>Total Donations from groups</b>	<b>\$ 230.00</b>			

### July 2021

August 14, 2021

Community Service Package [REDACTED]			
Date	Description	Amount	Balance
30-Jul-2021	Bill payment-online	-\$95.89	\$4,791.62
18-Jul-2021	e-Transfer credit	\$100.00	\$4,887.51
18-Jul-2021	e-Transfer credit	\$50.00	\$4,787.51
18-Jul-2021	e-Transfer credit	\$20.00	\$4,737.51
18-Jul-2021	e-Transfer credit	\$30.00	\$4,717.51
18-Jul-2021	e-Transfer credit	\$50.00	\$4,687.51
18-Jul-2021	e-Transfer credit	\$130.00	\$4,637.51
07-Jul-2021	Bill payment-online	-\$44.80	\$4,507.51
07-Jul-2021	Bill payment-online	-\$96.40	\$4,552.31
05-Jul-2021	Preauthorized payment	-\$22.35	\$4,648.71