

## May 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	\$ -		\$ -	Nadine Horwood - Facebook Ads - 3 ads \$ 70.52
	\$ -			Nadine Horwood - Postermymwall renewal \$ 143.39
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>	\$ 25.00	\$ -
<b>Wednesday</b>	\$ -	<b>PayPal monthly Donations minus fee</b>	\$ 96.80	<b>Total Incoming Etransfers</b> \$ 325.00
	\$ -			
	\$ -	<b>PayPal Total</b>	\$ 210.59	
Recovering Rockstars - Kelowna				\$ -
<b>Thursday</b>	\$ -	<b>Telus Mobility</b>	\$ -	\$ -
Crack Attack - Surrey (etransferred)	\$ -	<b>Telus Communication - business line</b>	\$ -	<b>Bank Balance as of April 31, 2021</b> \$4,361.18
West Koots Meeting - Nelson	\$ -		\$ -	<b>Reimbursements</b> \$ 213.91
Poconuts - Port Coquitlam	\$ -	<b>Dejardins Moneris - debit machine included in starting bank balance</b>	\$ 22.35	<b>Total Monies (including paypal)</b> \$ 535.59
<b>Friday</b>	\$ -		\$ -	<b>Total Money including paypal and Reimbursements</b> \$4,660.51
<b>Hope Dealers - Courtenay (etransferred)</b>	\$ 100.00		\$ -	
				Chips n Lit Bank Balance \$1,836.94
<b>Surrey Serenity - Surrey (etransferred)</b>	\$ 100.00			Convention \$ 329.81
<b>Friday Night Live - North Vancouver (etransferred)</b>	\$ 100.00			Class B Membership Shares \$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>	\$ 300.00			

### May 2021

May 16, 2021

Community Service Package [REDACTED]			
Date	Description	Amount	Balance
16-May-2021	Charges applied to account	-\$0.90	\$4,449.02
16-May-2021	e-Transfer debit	-\$213.91	\$4,449.92
16-May-2021	e-Transfer credit	\$25.00	\$4,663.83
16-May-2021	e-Transfer credit	\$100.00	\$4,638.83
16-May-2021	e-Transfer credit	\$100.00	\$4,538.83
16-May-2021	e-Transfer credit	\$100.00	\$4,438.83
04-May-2021	Preauthorized payment	-\$22.35	\$4,338.83