



BVANA Treasurer's Report

Month of July 2009
Date: August 2, 2009

Beginning Balance
\$ 750.07

Group Representation	\$ Group Donations
1. Miracles Happen	20.00
2. Keep it Simple	2.50
3. New Freedom	50.00
4. Navasota	20.00
5. New Day	10.00
6. Wandering Addict	10.00
7. New Beginnings	0.00
8. Serenity Happens	10.00
9. Hope without dope	0.00
10. High On Life	50.00
Total Collected	\$172.50 + 180.00
	Deposit = 352.50

Literature :

 \$ 48.00 + 132.00 = \$ 180.00

Beg. Balance 750.07
 Deposit \$ 352.50
Total = \$ 1102.57
 Debit - 77.69

= \$ 1024.88

Service Charge \$ 10.00
 Telephone Bill 67.69

Total Debits \$ 77.69

Ending Balance

\$ 1,024.88

In loving Service

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