



Previous Balance      02/21/13      \$1,091.08



Contributions		Current	Year
<b>District 3</b>			\$0.00
Bangor	Step Sisters		\$0.00
Bangor	Bangor/Brewer Friendly Group		\$0.00
Brewer	Out to Lunch Bunch		\$0.00
Brewer	Came to Believe Group		\$0.00
Brewer	Fresh Start Group		\$0.00
Dover	But For The Grace of God Group		\$10.00
Dover	Free At Last		\$30.00
Orno	Spiritual Group		\$50.00
			\$0.00
			\$0.00
<b>District 8</b>		<b>\$600.00</b>	\$600.00
Ellsworth	Noon Timers		\$0.00
Ellsworth	Saturday Night Live		\$0.00
SW Harbor	High Road Group		\$0.00
Ellsworth	Big Book Meeting		\$0.00
Ellsworth	Ellsworth Group		\$0.00
Hancock	Frenchman's Bay Group		\$0.00
Bar Harbor	Island Serenity Group		\$0.00
Sullivan	Sullivan Harbor Group		\$0.00
Winter Harbor	Winter Harbor		\$0.00
Bar Harbor	Bar Harbor Group		\$0.00
			\$0.00
			\$0.00
<b>District 10</b>			\$0.00
			\$0.00
			\$0.00
<b>District 11</b>			\$0.00
			\$0.00
<b>District 16</b>		<b>\$10.00</b>	\$20.00
Belfast	Off the Wall Group		\$0.00
Belfast	Noon Beginners Meeting		\$0.00
Brooks	Circle Group		\$0.00
Belfast	There is a solution group		\$0.00
Belfast	Happy Hour Group		\$0.00
Belfast	Attitude Adjustment Group		\$0.00
Belfast	Sunday Morning Sunshine AA Meeting		\$0.00
Stockton Springs	Down-n-Back group		\$0.00
			\$0.00
			\$0.00
<b>District 21</b>		<b>\$21.00</b>	\$42.00
Blue Hill	By the sea group		\$0.00
Blue Hill	I don't know yet group		\$0.00
Blue Hill	Friday Night Group		\$0.00
Brooklin	Bridge to Recovery		\$0.00
Bucksport	Unity Group		\$0.00
Castine	Shipshape Group		\$0.00
Orland	Riverside AA Group		\$0.00
Penobscot	Northern Bay Big Book Meeting		\$0.00
Blue Hill	Serenity by the Bay Group		\$0.00
Surry	Stark Raving Sober	<b>\$66.00</b>	\$66.00
S D I	Stonington/Deer Isle Group		\$0.00
Blue Hill	Tuesday Noon timers	<b>\$25.00</b>	\$25.00
			\$0.00
			\$0.00
<b>District 25</b>			\$0.00
Machias	Machias Valley Group	<b>\$15.00</b>	\$15.00
Lubec	Lubec Top of the Hill Gang		\$0.00
Whiting	Quoddy Head Light Group		\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>Total Donations</b>		<b>\$737.00</b>	\$858.00

## BALANCE SHEET

Income	Current	Year
Literature Sales	<b>\$188.37</b>	\$453.07
7th Tradition	<b>\$16.00</b>	\$16.00
Events		\$0.00
Anonymous		\$0.00
<b>Total Income</b>	<b>\$204.37</b>	\$469.07

Expenses	Current	Year
P.O. Box		\$94.00
Literature	<b>\$261.92</b>	\$649.87
Meeting List		\$0.00
News Letter	<b>\$70.64</b>	\$169.33
Office	Web Site Rent	<b>\$232.47</b>
PI-CPC		\$0.00
Hot Line		\$52.95
Events		\$0.00
Rent		\$0.00
<b>Total Expenses</b>	<b>\$565.03</b>	\$1,202.72

## SUMMARY

Balance + donations + Income	\$2,032.45
Expenses	\$565.03
<b>Actual Balance</b>	<b>\$1,467.42</b>
Balance less \$140 reserve, minus literature account balance.	\$975.92

\* See Note

## LITERATURE ACCT.

	Current	Year
Beginning Balance	\$75.05	
Contributions		\$0.00
Literature Sales	\$188.37	\$453.07
Literature Expenses	\$261.92	\$649.87
<b>Ending Balance</b>	<b>\$1.50</b>	

\* \$350 Deducted from operating budget for April event