This is the post meeting Income and Expense report.

Yours in Service

GG

CRSCNA Treasurer's Report July 2016	2016		
	CURRENT REPORT PERIOD		CURRENT YEAR TO DATE 2016
Opening Balance - January 1, 2016			**$2,713.28**
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INCOME:		**NOTES**	
Area Donations			
Boulder Area	45.68		66.58
Bringing Freedom East Area	-		-
Mile High Area			1,909.75
Mountain High Area			
Mountains West Area	-		-
Off The Wall Area			350.00
Pikes Peak Area	490.16		490.16
Serenity Unlimited Area			40.00
Southern Area	125.00		225.00
Group Donations			
Still Awake/Still Dreaming	-		-
Continued Deflation			
Humble Lights	57.78		125.20
Crestone NA Group-Crestone, CO			-
Golden Group	43.46		43.46
Just Can't Miss It	-		-
Ain't Dead Yet	-		-
Together We Can-Steamboat			-
Sisters In Recovery			-
9th and Ericson	77.00		77.00
Young at Heart			156.00
Other Income			
Anonymous Donation	-		-
CRRMCO	1,101.56		1,101.56
WSLD	-		-
Advanced Funds Return-Regional Assembly S Unl.	-		-
CRCNA XXIX	-		13,489.21
TOTAL INCOME	**$1,940.64**		**20,787.20**
EXPENDITURES:		**Check #**	
Prior Report Period YTD Expenditures			$10,368.15
Storage Unit	$114.00	Phone Pay	$481.50
Gene S. H & I			$954.29
Jayme S. ZF Reimbursement			$474.81
Jayme S - RMZF Prepay Expenses	$750.00	610	$750.00
Tawni, WSC Exp Reimbursement			$1,696.55
Erin J. CBDM Reimbursement			$25.00
NAWS DONATION			$6,800.00
DICP	$50.00	609	$100.00
State Fair	$950.00	608	$950.00
Sept Assemby	$500.00	606	$500.00
Patricia P P&I	$48.72	607 & 611	$48.72
CRCNA XXXI Deposit 1/2 of 3K	$1,500.00	612	$1,500.00
TOTAL EXPENDITURES	**$3,912.72**		**$14,280.87**
Ending Balance JAN 17, 2016	**($1,972.08)**		**6,506.33**
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