

**North by Northwest Area of Narcotics Anonymous
Area Balance as of 5/31/07**

CASH ACCOUNTABILITY

Balance Forward 2096.00

Additions:

Activities Returns (to seed) 21.68
 Frontline Recovery 21.68
 Addicts in Recovery (AIR) 65.45
 FYI 59.00
 How 59.00
 Just a Meeting 273.50
 Progress Not Perfection 126.50
 Experience Strength & Hope 43.95
 Steps to Freedom 160.00
 Woman's Meeting 117.20
 PM Recovery 439.52
 It Just Doesn't Get 140.00
 Only One Requirement 140.00
 Saturday Night Surrender 211.67
 TGIF 68.00
 Lunch Bunch 103.00
 Happy, Joyous & Free 103.00
 bank error 2.00

Total Additions 1831.47

Expenses:

Check 1171 Literature 634.08
 Activites 611.74
 Check 1172 World Donation 611.74
 Check 1173 Region 51 Donation 611.75
 Bank Fees 6.50
 Rent # 1168 rent 35.00
 Check 1169 phonline 65.90
 Check 1170 storage 32.00

Total Subtractions 1996.97

Balance as of 3/15/2005 1930.50

BANK RECONCILIATION

Bank Ending Balance 3076.26

Less:

Outstanding Checks:

1021 17.46
 1042 22.72
 1098 99.95
 1127 327.98
 1169 65.90
 1173 611.75

Total of Outstanding Checks 1145.76

Outstanding Deposits 0.00

Balance Per Book 1930.50

In Loving Service Leslie C.