TREASURER'S REPORT

INLAND EMPIRE FOOTHILLS AREA

Feb Year 2026

AREA GROUP DONATIONS

DAY	Town	Group Name	
Sun - Sat	Virtual	Addicts on the Asphaul	
Sun-Sat	Virtual	SaNAtized J4T	
Sun-Sat	Virtual	Addicts in the Attic	
Sunday	Redlands	Broken Window	$50.00
Sunday	Yucaipa	Simple Sunday	
Sunday	SB	True Recover #2	
Sunday	Redlands	Ravishing Renegagdes	$20.00
Mon-Sat	SB	Morning Miricles	$100.00
Mon	SB	Corner Stones	$20.00
Monday	SB		
Monday	Mentone	Mentone Bon fire	
Monday	SB	True Recovery @ Cornerstone	
Monday	Colton	Keep Coming Back & Stay	
Monday	Redlands	Monday Night Live	
Monday	Redlands	Anonymous Stag	
Monday	Yucaipa	Ladies Night	$50.00
Tuesday	SB	The Spot	$10.00
Tuesday	SB	Old School Men's Stag	
Tuesday	Rialto	Together We Care	$10.00
Tuesday	Yucaipa	TNT	
Tuesday	Redlands	The Zoo	
Wednesday	SB	Experience, Strength, Hope	
Wednesday	Redlands	Women DO Recover	
Wednesday	Yucaipa	Stick Topic	
Wednesday	SB	Women Recovering	
Wednesday	Redlands	Does Anybody Care	
Thursday	SB	Let It Begin With Me	
Thursday	Redlands	No Fronts	$37.00
Thursday		Message of Hope	$10.00
Thursday	VA Hospital	Clean & Serene	
Thursday	SB	True Recovery	
Friday	Highland	Friday Night Book Study	$50.00
Friday	SB	New Beginnings	$20.00
Friday	Yucaipa	TGIF	
Friday	Redlands	Dealers Choice Inside Job	
Friday	Redlands	Mandatory NA	
Friday	Redlands	Inside Job	$50.00
Saturday	Redlands	Hard Won Expereince	$150.00
Saturday	Colton	Do it in the Dark	$100.00
Saturday	Rialo	Bermuda Triangle	$20.00
Saturday	SB	Last Call for Recovery	

GROUP DONATIONS	
7TH TRADITION	$25.90
Women's Retreat Donation Ck#	
Literature Dis Returned check # 885	93.6
TOTAL INCOME	$816.50

EXPENSES:

RENT 75 Ck# 887	$75.00
REFRESHMENTS CK#	
P.O. Box Ck#	
Secretary Report Copies Ck#	
Treasurer Report Copies	
RCM Report Copies	
PR Litature Ck#	
ADMIN EXP CK#	
H&I Copies	
IEFA Storage Sharing Rent Ck#	
H&I Literature Budget $3,000 Ck#	
Area Copies CK# 888	$227.83
STARTER KIT/readings	
Freedom Voice Phone serv	$8.45
Literature Supplies CK# 889	$66.45
Activities Unity Day Event CK# 890	$1,500.00
DIRECTORIES	
guideline copies	
Literature order forms CK#	
LIT COPIES Ck	
OUTREACH $1050.00 Annaul BUDGET Ck#	
YOUTH COMMITTEE CK#	
Literature Gas Reimbursement	
RSO Donation CK#	
WSO Donation CK#	

Total Expenses	$1,877.73
Income	$816.50
Total	-$1,061.23
Old Balance	$3,481.67
Sub Total	$2,420.44
Prudent	$2,500.00
Over/Under Prudent	-$79.56
New Balance	$2,420.44