

\$ 7,367.81

Date	Credit	Ending Balance	Transaction Type	Category	Description
8/22/2025	\$ 10.00	11,602.85	Zelle	Group Donation	Tri City AFG Cleafield
8/19/2025	\$ 17.52	11,592.85	Check	Group Donation	Friday Serenity Seekers
8/11/2025	\$ 20.00	11,535.08	Check	Group Donation	Serenity Here We Are
8/11/2025	\$ 50.00	11,515.08	Check	Group Donation	Alanon 4 you
8/11/2025	\$ 98.00	11,465.08	Check	Group Donation	Magna New Beginnings
8/11/2025	\$ 343.00	11,367.08	Check	Group Donation	Living & Learning
7/10/2025	\$ 45.00	11,154.09	Check	Group Donation	Hope at High Noon
7/10/2025	\$ 75.00	11,109.09	Check	Group Donation	Unknown Group Pamela J-K Midvale check address S Jordan Label Address
7/10/2025	\$ 96.45	11,034.09	Check	Group Donation	Calm AFG
6/26/2025	\$ 20.00	11,956.28	Check	Group Donation	30806857
6/26/2025	\$ 50.00	11,936.28	Check	Group Donation	30684541
6/26/2025	\$ 75.00	11,886.28	Check	Group Donation	Red Rock Serenity
6/26/2025	\$ 125.00	11,811.28	Check	Group Donation	Lost and Found AFG
5/19/2025	\$ 35.00	9,993.99	Check	Group Donation	Tuesday Meditation Park City
5/19/2025	\$ 40.00	9,958.99	Check	Group Donation	Salem UT
5/19/2025	\$ 40.00	9,918.99	Check	Group Donation	Hope at High Noon
5/19/2025	\$ 70.00	9,878.99	Check	Group Donation	Saturday Serenity Park City
5/19/2025	\$ 150.00	9,808.99	Check	Group Donation	Sandy Tuesday
5/19/2025	\$ 153.00	9,658.99	Check	Group Donation	Living & Learning
5/19/2025	\$ 200.00	9,505.99	Check	Group Donation	Midway Miracles
5/13/2025	\$ 60.00	9,305.99	Zelle	Group Donation	Easy Does it Bountiful
3/31/2025	\$ 20.00	9,488.19	Check	Group Donation	Serenity Here We Are
3/31/2025	\$ 50.00	9,468.19	Check	Group Donation	Alanon 4 you
3/31/2025	\$ 125.00	9,418.19	Check	Group Donation	Wednesday Trinity Church
3/31/2025	\$ 76.80	9,392.48	Zelle	Group Donation	Wednesday Lunch Bunch
3/31/2025	\$ 100.00	9,315.68	Check	Group Donation	Friday Serenity Seekers
3/27/2025	\$ 200.00	9,315.68	Zelle	Group Donation	AFG Moab
3/19/2025	\$ 60.10	11,335.88	Check	Group Donation	Calm AFG
3/11/2025	\$ 20.00	11,021.64	Zelle	Group Donation	Saturday Serenity AFG
2/24/2025	\$ 2,500.00	11,353.24	Check	Donation Dist-AAIS	District 3 Holiday Fund Raiser
2/24/2025	\$ 55.00	9,567.25	Check	Group Donation	OREM Joan M. NEED MEETING NAME
2/24/2025	\$ 50.00	9,512.25	Check	7th Tradition	Tribute to Gerri K
2/24/2025	\$ 100.00	9,462.25	Check	Group Donation	101 and Beyond
2/24/2025	\$ 500.00	9,362.25	Check	Donation Dist-AAIS	AAIS District 3
1/29/2025	\$ 20.00	9,802.25	Check	Group Donation	Serenity Here We Are
1/29/2025	\$ 100.00	9,782.25	Check	Group Donation	Lost & Found
1/29/2025	\$ 135.00	9,682.25	Check	Group Donation	Living & Learning
1/29/2025	\$ 145.00	9,547.25	Check	Group Donation	Staying Alive AFG
1/29/2025	\$ 147.94	9,402.25	Check	Group Donation	Sunday Serenity Group
1/29/2025	\$ 300.00	9,254.31	Check	Group Donation	Tuesday Sandy Group
1/29/2025	\$ 750.00	8,954.31	Check	Donation Dist-AAIS	District 3
1/13/2025	\$ 90.00	9,713.31	Check	Group Donation	Friday Serenity Seekers
1/3/2025	\$ 50.00	9,669.31	Check	Group Donation	Hope at High Noon