

<b>Northeast Central Services, Inc.</b>				
<b>Transaction Report</b>				
January - April, 2023				
	<b>Date</b>	<b>Memo/Description</b>	<b>Amount</b>	<b>Balance</b>
<b>12&amp;12 Group Contributions</b>				
	02/28/2023	Group Contribution	30.00	30.00
Total for 12&12 Group Contributions			<b>\$ 30.00</b>	
<b>AA of Checotah Contributions</b>				
	02/11/2023	Group Contribution	50.00	50.00
Total for AA of Checotah Contributions			<b>\$ 50.00</b>	
<b>Acceptance (Tulsa)</b>				
	01/03/2023	group contribution	12.50	12.50
	4/4/2023	Group Contribution	14.00	26.50
Total for Acceptance (Tulsa)			<b>\$ 26.50</b>	
<b>Acceptance Group/Ponca City</b>				
	01/04/2023	Group Contribution	25.00	25.00
	4/5/2023	Group Contribution	25.00	50.00
Total for Acceptance Group/Ponca City			<b>\$ 50.00</b>	

<b>Awakening NS Group Contributions</b>				
	01/23/2023	Group Contribution	427.21	427.21
	02/21/2023	Group Contribution	391.92	819.13
	3/18/2023	Group Contribution	264.94	1,084.07
	4/17/2023	Group Contribution	489.26	1,573.33
Total for Awakening NS Group Contributions			<b>\$ 1,573.33</b>	
<b>BA Action Contributions</b>				
	01/17/2023	Group Contribution	93.00	93.00
	3/18/2023	Group Contribution	38.00	131.00
	4/5/2023	Group Contribution	77.00	208.00
Total for BA Action Contributions			<b>\$ 208.00</b>	
<b>Before &amp; After Contributions</b>				
	02/24/2023	Group Contribution	53.65	53.65
	4/5/2023	Group Contribution	73.75	127.40
Total for Before & After Contributions			<b>\$ 127.40</b>	
<b>Bottoms up contributions</b>				
	01/31/2023	group contribution	16.72	16.72
Total for Bottoms up contributions			<b>\$ 16.72</b>	
<b>Broken Arrow Wisdom Contributions</b>				
	01/13/2023	Group Contribution	32.83	32.83
Total for Broken Arrow Wisdom Contributions			<b>\$ 32.83</b>	

<b>Broken Bottle Group</b>				
	02/09/2023	Group Contribution	92.25	92.25
Total for Broken Bottle Group			<b>\$ 92.25</b>	
<b>Claremore Pioneer Group</b>				
	01/17/2023	group contribution	100.00	100.00
Total for Claremore Pioneer Group			<b>\$ 100.00</b>	
<b>Faith Group AA Contributions</b>				
	01/07/2023	Group Contribution	50.00	50.00
	4/7/2023	Group Contribution	50.00	100.00
Total for Faith Group AA Contributions			<b>\$ 100.00</b>	
<b>Fellowship You Crave</b>				
	4/3/2023	Group Contribution	8.00	8.00
Total for Fellowship You Crave			<b>\$ 8.00</b>	
<b>First Step Group</b>				
	4/14/2023	Group Contribution	500.00	500.00
Total for First Step Group			<b>\$ 500.00</b>	
<b>Fresh Start Owasso</b>				
	4/14/2023	Group Contribution	36.00	36.00
Total for Fresh Start Owasso			<b>\$ 36.00</b>	
<b>Lake Eufaula Group</b>				
	4/3/2023	Group Contribution	25.00	25.00
Total for Lake Eufaula Group			<b>\$ 25.00</b>	

<b>Lambda Unity Contributions</b>				
	02/24/2023	Group Contribution	180.00	180.00
Total for Lambda Unity Contributions			<b>\$ 180.00</b>	
<b>Last Call</b>				
	4/30/2023	Group Contribution	144.00	144.00
Total for Last Call			<b>\$ 144.00</b>	
<b>Mannford Nomad Group Contributions</b>				
	02/22/2023	Group Contribution	300.00	300.00
Total for Mannford Nomad Group Contributions			<b>\$ 300.00</b>	
<b>Midtown Men's Group</b>				
	4/5/2023	Group Contribution	400.00	400.00
Total for Midtown Men's Group			<b>\$ 400.00</b>	
<b>Miracles group contribution</b>				
	01/28/2023	Group Contribution	184.50	184.50
Total for Miracles group contribution			<b>\$ 184.50</b>	
<b>Monkey Island Group Contributions</b>				
	02/10/2023	Group Contribution	50.00	50.00
Total for Monkey Island Group Contributions			<b>\$ 50.00</b>	
<b>Muskogee Donut Hole Contributions</b>				
	01/09/2023	Group Contribution	350.00	350.00
Total for Muskogee Donut Hole Contributions			<b>\$ 350.00</b>	

<b>Muskogee Happy Hour Contributions</b>				
	02/08/2023	Group Contribution	10.00	10.00
	3/24/2023	group contribution	10.00	20.00
Total for Muskogee Happy Hour Contributions			<b>\$ 20.00</b>	
<b>New Beginngings Contributions</b>				
	3/13/2023	Group Contribution	100.00	100.00
Total for New Beginngings Contributions			<b>\$ 100.00</b>	
<b>New Day Group Contributions</b>				
	3/9/2023	Group Contribution	588.00	588.00
Total for New Day Group Contributions			<b>\$ 588.00</b>	
<b>New Haven Group Contributions</b>				
	01/04/2023	Group Contribution	253.99	253.99
	01/18/2023	Group Contribution	221.36	475.35
	3/18/2023	Group Contribution	266.92	742.27
	4/13/2023	Group Contribution	358.82	1,101.09
Total for New Haven Group Contributions			<b>\$ 1,101.09</b>	
<b>Oak Park AA Group</b>				
	4/28/2023	Group Contribution	54.00	54.00
Total for Oak Park AA Group			<b>\$ 54.00</b>	

<b>ODAT Contributions</b>				
	01/07/2023	Group Contribution	146.82	146.82
	02/03/2023	Group Contribution	132.13	278.95
	4/7/2023	Group Contribution	246.18	525.13
	4/28/2023	Group Contribution	142.69	667.82
Total for ODAT Contributions			<b>\$ 667.82</b>	
<b>Original Westside Contributions</b>				
	02/10/2023	Group Contribution	204.60	204.60
Total for Original Westside Contributions			<b>\$ 204.60</b>	
<b>Outlaw Safe Cracker Contributions</b>				
	3/15/2023	Group Contribution	50.00	50.00
Total for Outlaw Safe Cracker Contributions			<b>\$ 50.00</b>	
<b>Owasso Group</b>				
	01/31/2023	group contribution	75.00	75.00
Total for Owasso Group			<b>\$ 75.00</b>	
<b>PATS Group Contributions</b>				
	01/13/2023	Group Contribution	199.00	199.00
	4/13/2023	Group Contribution	152.00	351.00
Total for PATS Group Contributions			<b>\$ 351.00</b>	
<b>Promises Group Broken Arrow Contributions</b>				
	02/01/2023	Group Contribution	105.00	105.00
Total for Promises Group Broken Arrow Contributions			<b>\$ 105.00</b>	

<b>Ripcord/Muldrow</b>				
	01/13/2023	Group Contribution	73.59	73.59
Total for Ripcord/Muldrow			<b>\$ 73.59</b>	
<b>Rose Garden</b>				
	01/04/2023	Group Contribution	32.00	32.00
	01/13/2023	Group Contribution	8.00	40.00
	01/18/2023	Group Contribution	6.00	46.00
	02/03/2023	Group Contribution	25.00	71.00
	02/06/2023	Group Contribution	29.00	100.00
	02/13/2023	Group Contribution	13.00	113.00
	02/21/2023	Group Contribution	20.00	133.00
	3/6/2023	Group Contribution	29.00	162.00
	3/13/2023	Group Contribution	10.00	172.00
	3/28/2023	Group Contribution	33.00	205.00
	4/11/2023	Group Contribution	21.00	226.00
	4/18/2023	Group Contribution	13.00	239.00
	4/25/2023	Group Contribution	16.00	255.00
Total for Rose Garden			<b>\$ 255.00</b>	
<b>SOS Group Contributions</b>				
	02/27/2023	Group Contribution	700.00	700.00
Total for SOS Group Contributions			<b>\$ 700.00</b>	

<b>Square Customer (if this is from your group please let us know)</b>				
	01/09/2023	Group Contribution	126.91	126.91
Total for Square Customer			<b>\$ 126.91</b>	
<b>Sunrise Group</b>				
	3/11/2023	Group contribution	233.75	233.75
	4/5/2023	Group Contribution	53.00	286.75
Total for Sunrise Group			<b>\$ 286.75</b>	
<b>Tanglewood Sand Springs</b>				
	01/11/2023	Group Contribution	500.00	500.00
Total for Tanglewood Sand Springs			<b>\$ 500.00</b>	
<b>Three Legacies Group</b>				
	01/28/2023	Group Contribution	25.00	25.00
Total for Three Legacies Group			<b>\$ 25.00</b>	
<b>Tulsa Group Contributions</b>				
	01/25/2023	Group Contribution	100.00	100.00
	02/06/2023	Group Contribution	25.00	125.00
	3/6/2023	group contribution	20.00	145.00
	4/12/2023	Group Contribution	25.00	170.00
Total for Tulsa Group Contributions			<b>\$ 170.00</b>	
<b>Turley Big Book Group</b>				
	01/21/2023	Group Contribution	10.00	10.00
Total for Turley Big Book Group			<b>\$ 10.00</b>	



<b>Vinita Downtown</b>				
	02/07/2023	Group Contribution	100.00	100.00
	4/29/2023	Group Contribution	100.00	200.00
Total for Vinita Downtown			<b>\$ 200.00</b>	
<b>Wagoner Big Book</b>				
	01/12/2023	Group Contribution	43.62	43.62
Total for Wagoner Big Book			<b>\$ 43.62</b>	
<b>We Agnostics</b>				
	01/10/2023	group contribution	105.00	105.00
Total for We Agnostics			<b>\$ 105.00</b>	
<b>Women's Connection</b>				
	3/7/2023	Group Contribution	100.00	100.00
Total for Women's Connection			<b>\$ 100.00</b>	
<b>Total Group Contributions</b>			<b>\$ 10,404.66</b>	
Faithful Fivers			390.00	
Personal Contributions			558.00	
Anonymous Contributions			221.99	
Bday Contributions			181.00	
<b>TOTAL</b>			<b><u>11,755.65</u></b>	