

Northeast Central Services, Inc.				
Transaction Report				
Jan-Dec 2026 YTD				
	Date	Memo/Description	Amount	Balance
12&12 Group Contributions				
	1/16/2026	Group Contribution	30.00	30.00
	3/31/2026	Group Contribution	25.00	55.00
Total for 12&12 Group Contributions			\$ 55.00	
AA of Checotah Contributions				
	3/23/2026	Group Contribution	50.00	50.00
Total for AA of Checotah Contributions			\$ 50.00	
Acceptance (Tulsa)				
	1/17/2026	Group Contribution	75.00	75.00
Total for Acceptance (Tulsa)			\$ 75.00	
Awakening NS Group Contributions				
	2/2/2026	Group Contribution	316.32	316.32
	3/2/2026	Group Contribution	124.87	441.19
	3/30/2026	Group Contribution	364.63	805.82
Total for Awakening NS Group Contributions			\$805.82	
BA Action Contributions				
	1/8/2026	Group Contribution	121.45	121.45
	2/12/2026	Group Contribution	78.91	200.36
	2/12/2026	Group Contribution	82.00	282.36
	3/5/2026	Group Contribution	53.00	335.36
Total for BA Action Contributions			\$ 335.36	

B.A.D. Girls						
	2/4/2026	Group Contribution	64.00	64.00		
Total for B.A.D. Girls Contributions			\$ 64.00			
Before & After					gratbox 4.00	2/6/2026
	3/11/2026	Group Contribution	66.25	66.25		
Total for Before & After Contributions			\$ 66.25			
Bottoms UpTahlequah Contributions						
		Group Contribution				
Total for Bottoms Up/Talequah Contributions						
Breaking the Chains						
	1/5/2026	Group Contribution	295.00	295.00		
Total for Breaking the Chains			\$ 295.00			
Bright Sunlight Meeting						
		Group Contribution				
Total for Bright Sunlight Meeting						
Broken Bottle Group/McAlester						
	1/14/2026	Group Contribution	267.33	267.33		
Total for Broken Bottle Group			\$ 267.33			
Catoosa Group						
	1/28/2026	Group Contribution	5.12	5.12		
Total for Catoosa Group			\$ 5.12			
Claremore Early Bird Group					grat box\$59.8	3/2/2026
		Group Contribution				
Total for Claremore Early Bird Group						

Claremore Pioneer Group						
	2/18/2026	Group Contribution	48.51	48.51		
Total for Claremore Pioneer Group			\$ 48.51			

Cornerstone Group						
	2/6/2026	Group Contribution	240.00	240.00		
Total for Cornerstone Group			\$ 240.00			
Desire Group						
		Group Contribution				
Total for Desire Group						
Downtown Bartlesville Group						
		Group Contribution				
Total for Downtown Bartlesville Group						
Escaping Disaster Together						
		Group Contribution				
Total for Escaping Disaster Together						
Faith AA/Okmulgee						
		Group Contribution				
Total for Faith Group AA/Okmulgee Contributions						
First Things First /Owasso						
	2/26/2026	Group Contribution	195.00	195.00		
Total for First Things First			\$ 195.00			
Friendship Group						
	1/30/2026	Group Contribution	20.00	20.00		
	3/4/2026	Group Contribution	20.00	40.00		
	3/30/2026	Group Contribution	20.00	60.00		
Total for Friendship Group			\$ 60.00			
Genesis Group						
	2/7/2026	Group Contribution	20.00	20.00		
Total for Genesis Group			\$ 20.00			

Gratitude Group/Tulsa						
		Group Contribution				
Total for Gratitude Group						
Grove Nooners Group						
	3/25/2026	Group Contribution	250.00	250.00		
Total for Grove Nooners Group			\$ 250.00			
Happy Hour Dry Dock						
		Group Contribution				
Total for Happy Hour Dry Dock						
HOW/First Step						
		Group Contribution				
Total for HOW/First Step						
Inola Group						
		Group Contribution				
Total for Inola Group						
Jenks Group						
	1/23/2026	Group Contribution	200.00	200.00		
Total for Jenks Group			\$ 200.00			
Koop Group						
		Group Contribution				
Total for Koop Group						
Lake Eufaula Group						
	1/14/2026	Group Contribution	25.00	25.00		
Total for Lake Eufaula Group			\$ 25.00			
Lambda Unity Contributions						
		Group Contribution				
Total for Lambda Unity Contributions						

Landmark AA						
	1/21/2026	Group Contribution	25.00	25.00		
Total for Landmark AA Contributions			\$ 25.00			
Last Call						
		Group Contribution				
Total for Last Call						
Last Chance/Tulsa						
	2/13/2026	Group Contribution	120.00	120.00		
Total for Last Chance/Tulsa			\$ 120.00			
Locus Grove						
		Group Contribution				
Total for Locus Grove						
Mannford Nomad						
	1/22/2026	Group Contribution	179.00	179.00		
Total for Mannford Nomad			\$ 179.00			
McAlester Nooner						
		Group Contribution				
Total for McAlester Nooner						
Midtown Men's Group						
	3/13/2026	Group Contribution	175.00	175.00		
Total for Midtown Men's Group			\$ 175.00			
Miracles Group Contribution						
	1/12/2026	Group Contribution	100.00	100.00		
Total for Miracles Group Contributions			\$ 100.00			
Monkey Island						
		Group Contribution				
Total for Monkey Island Contributions						

Muskogee Brown Bag						
	2/5/2026	Group Contribution	150.00	150.00		
Total for Muskogee Brown Bag			\$ 150.00			
Muskogee Donut Hole Contributions						
	1/17/2026	Group Contribution	50.00	50.00		
Total for Muskogee Donut Hole Contributions			\$ 50.00			
Muskogee Happy Hour						
		Group Contribution				
Total for Muskogee Happy Hour						
New Beginnings						
		Group Contribution				
Total for New Beginnings						
New Day Group						
		Group Contribution				
Total for New Day Group						
New Haven Group						
		Group Contribution				
Total for New Haven Group						
Oak Park AA Group						
		Group Contribution				
Total for Oak Park AA Group						
ODAT Contributions						
	1/5/2026	Group Contribution	141.37	141.37		
	2/19/2026	Group Contribution	195.34	336.71		
	3/9/2026	Group Contribution	216.35	553.06		
Total for ODAT Contributions			\$ 553.06			

Online Gratitude Group						
	3/30/2026	Group Contribution	275.00	275.00		
Total for Online Gratitude Group			\$ 275.00			
Oologah Group						
	2/14/2026	Group Contribution	75.00	75.00		
Total for Oologah Group			\$ 75.00			
Original Group/Tulsa					gratbox 9.72	1/19/26
		Group Contribution				
Total for Original Group						
Original Westside						
	2/10/2026	Group Contribution	126.39	126.39		
Total for Original Westside			\$ 126.39			
Our Fellow Travelers						
	2/17/2026	Group Contribution	60.10	60.10		
Total for Our Fellow Travelers			\$ 60.10			
Owasso Group						
	3/6/2026	Group Contribution	250.00	250.00		
Total for Owasso Group			\$ 250.00			
Pass It On/Stilwell						
		Group Contribution				
Total for Pass It On/Stillwell						
PATS Group						
	2/17/2026	Group Contribution	220.07	220.07		
Total for PATS Group			\$ 220.07			
Poteau Unity						
	1/21/2026	Group Contribution	15.00	15.00		
Total for Poteau Unity			\$ 15.00			

Promises Group Broken Arrow						
	3/11/2026	Group Contribution	40.00	40.00		
Total for Promises Group Broken Arrow			\$ 40.00			
Pryor GTO						
		Group Contribution				
Total for Pryor GTO						
The Promises Group Grove						
	1/20/2026	Group Contribution	50.00	50.00		
Total for Promises Group Grove			\$ 50.00			
Ripcord/Muldrow						
	2/13/2026	Group Contribution	120.00	120.00		
Total for Ripcord/Muldrow			\$ 120.00			
Rose Garden						
	1/2/2026	Group Contribution	13.00	13.00		
	1/7/2026	Group Contribution	38.00	51.00		
	1/30/2026	Group Contribution	65.00	116.00		
	2/11/2026	Group Contribution	11.00	127.00		
	3/11/2026	Group Contribution	65.00	192.00		
Total for Rose Garden			\$ 192.00			
Rule 62						
	3/13/2026	Group Contribution	150.00	150.00		
Total for Rule 62			\$ 150.00			

Sapulpa Helping Hand						
	2/5/2026	Group Contribution	42.50	42.50		
Total for Sapulpa Helping Hand			\$ 42.50			
Sapulpa Serenity Group						
		Group Contribution				
Total for Sapulpa Serenity						
Secular Sobriety						
		Group Contribution				
Total for Secular Sobriety						
Serenity Harbor						
		Group Contribution				
Total for Serenity Harbor						
Skiatook Broken Brain						
		Group Contribution				
Total for Skiatook Broken Brain						
Sooner Group/Tulsa						
		Group Contribution				
Total for Sooner Group						
SOS Group						
	1/31/2026	Group Contribution	675.00	675.00		
	3/27/2026	Group Contribution	405.00	1,080.00		
Total for SOS Group			\$ 1,080.00			
South Bixby AA						
		Group Contribution				
Total for South Bixby AA						

Southside Traditions						
	1/22/2026	Group Contribution	220.00	220.00		
Total for Southside Traditions			\$ 220.00			
Step Brothers						
		Group Contribution				
Total for Step Brothers						
Sunrise Group						
		Group Contribution				
Total for Sunrise Group						
Tanglewood Sand Springs						
		Group Contribution				
Total for Tanglewood Sand Springs						
The Good Orderly Direction/Bartlesville						
	1/14/2026	Group Contribution	97.52	97.52		
Total for The Good Orderly Direction/Bartlesville			\$ 97.52			
Three Legacies AA Group Ada						
		Group Contribution				
Total for Three Legacies AA Group Ada						
Tiajuana Firehouse/Langley						
		Group Contribution				
Total for Tiajuana Firehouse						
Tulsa Big Book						
	2/13/2026	Group Contribution	1,223.00	1,223.00		
Total for Tulsa Big Book			\$ 1,223.00			

Tulsa Group Contributions						
	1/12/2026	Group Contribution	25.00	25.00		
	2/19/2026	Group Contribution	10.00	35.00		
Total for Tulsa Group Contributions			\$ 35.00			
Turning Point Grove						
	3/30/2026	Group Contribution	96.00	96.00		
Total for Turning Point Grove			\$ 96.00			
Un Nueva Caminar						
		Group Contribution				
Total for Un Nueva Caminar						
Vinita Downtown Group						
		Group Contribution				
Total for Vinita Downtown Group						
Wagoner Big Book						
		Group Contribution				
Total for Wagoner Big Book						
We Care Grove						
	2/26/2026	Group Contribution	87.90	87.90		
Total for We Care Grove			\$ 87.90			
Willing to Grow/Bartlesville						
		Group Contribution				
Total for Willing to Grow/Bartlesville						
Womens Connection						
		Group Contribution				
Total for Womens Connection						

Total Group Contributions		Mar-26	\$ 2,521.23	YTD :	\$8,864.93
<i>(Special Contributions)</i>					
<i>(Faithful Fivers Monthly)</i>		Mar-26	\$67.83		
<i>(Personal Contributions Monthly)</i>		Mar-26	\$170.12		
<i>(Anonymous Contributions Monthly)</i>		Mar-26	\$63.04		
<i>(Bday Contributions Monthly)</i>		Mar-26	\$48.75		
	Mar-26	YTD/Total	\$349.74		
	Grat Box 2025		\$36.74		
<i>*(EVENTS FOR 2026)*</i>					
<i>Chili Cookoff Feb 2026</i>		Feb-26	\$1,649.00		
<i>November Gratitude Nov 2026</i>		Nov-26			
<i>Parking Lot Party June 2026</i>		Jun-26			
<i>Soberfest Oct 2026</i>		Oct-26			
	Mar-26	YTD/Total	\$ 1,649.00	2026 Evt.	
		updated to 4/1/2026			