

<b>Northeast Central Services, Inc.</b>				
<b>Transaction Report</b>				
<b>Jan-Dec 2026 YTD</b>				
	<b>Date</b>	<b>Memo/Description</b>	<b>Amount</b>	<b>Balance</b>
<b>12&amp;12 Group Contributions</b>				
	1/16/2026	Group Contribution	30.00	30.00
	3/31/2026	Group Contribution	25.00	55.00
Total for 12&12 Group Contributions**			<b>\$ 55.00</b>	
<b>12 Steps to Freedom/Muldrow</b>				
	4/10/2026	Group Contribution	250.00	250.00
Total for 12 Steps to Freedom/Muldrow*			<b>\$ 250.00</b>	
<b>AA of Checotah Contributions</b>				
	3/23/2026	Group Contribution	50.00	50.00
Total for AA of Checotah Contributions*			<b>\$ 50.00</b>	
<b>Acceptance (Tulsa)</b>				
	1/17/2026	Group Contribution	75.00	75.00
Total for Acceptance (Tulsa)*			<b>\$ 75.00</b>	
<b>Awakening NS Group Contributions</b>				
	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***			<b>\$ 805.82</b>	

<b>BA Action Contributions</b>						
	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		
	4/6/2026	Group Contribution	86.19	421.55		
Total for BA Action Contributions*****			<b>\$ 421.55</b>			
<b>B.A.D. Girls</b>						
	2/4/2026	Group Contribution	64.00	64.00		
Total for B.A.D. Girls Contributions*			<b>\$ 64.00</b>			
<b>Before &amp; After</b>					gratbox 4.00	2/6/2026
	3/11/2026	Group Contribution	66.25	66.25		
Total for Before & After Contributions*			<b>\$ 66.25</b>			
<b>Beginners Big Book Study Group</b>						
	4/8/2026	Group Contribution	50.00	50.00		
Total for Beginers Big Book Study*			<b>\$ 50.00</b>			
<b>Breaking the Chains</b>						
	1/5/2026	Group Contribution	295.00	295.00		
Total for Breaking the Chains*			<b>\$ 295.00</b>			
<b>Broken Bottle Group/McAlester</b>						
	1/14/2026	Group Contribution	267.33	267.33		
	4/8/2026	Group Contribution	31.41	298.74		
Total for Broken Bottle Group**			<b>\$ 298.74</b>			
<b>Catoosa Group</b>						
	1/28/2026	Group Contribution	5.12	5.12		
Total for Catoosa Group*			<b>\$ 5.12</b>			

<b>Circle Cinema</b>						
	4/11/2026	Group Contribution	140.00	140.00		
Total for Circle Cinema*			<b>\$ 140.00</b>			
<b>Claremore Pioneer Group</b>						
	2/18/2026	Group Contribution	48.51	48.51		
Total for Claremore Pioneer Group*			<b>\$ 48.51</b>			

<b>Cornerstone Group</b>						
	2/6/2026	Group Contribution	240.00	240.00		
Total for Cornerstone Group*			<b>\$ 240.00</b>			
<b>Downtown Tulsa Group</b>					grat.box\$36	4/13/2026
		Group Contribution				
Total for Downtown Tulsa Group~						
<b>First Things First /Owasso</b>						
	2/26/2026	Group Contribution	195.00	195.00		
Total for First Things First*			<b>\$ 195.00</b>			
<b>Friendship Group</b>						
	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		
	4/30/2026	Group Contribution	20.00	80.00		
Total for Friendship Group***			<b>\$ 80.00</b>			
<b>Genesis Group</b>						
	2/7/2026	Group Contribution	20.00	20.00		
	4/9/2026	Group Contribution	10.00	30.00		
Total for Genesis Group**			<b>\$ 30.00</b>			
<b>Grove Nooners Group</b>						
	3/25/2026	Group Contribution	250.00	250.00		
Total for Grove Nooners Group*			<b>\$ 250.00</b>			
<b>Jenks Group</b>						
	1/23/2026	Group Contribution	200.00	200.00		
Total for Jenks Group*			<b>\$ 200.00</b>			

<b>Lake Eufaula Group</b>						
	1/14/2026	Group Contribution	25.00	25.00		
	4/3/2026	Group Contribution	30.00	55.00		
Total for Lake Eufaula Group**			<b>\$ 55.00</b>			
<b>Lambda Unity Contributions</b>						
	4/1/2026	Group Contribution	87.72	87.72		
Total for Lambda Unity Contributions*			<b>\$ 87.72</b>			
<b>Landmark AA</b>						
	1/21/2026	Group Contribution	25.00	25.00		
Total for Landmark AA Contributions*			<b>\$ 25.00</b>			
<b>Last Call</b>						
	4/20/2026	Group Contribution	14.00	14.00		
	4/29/2026	Group Contribution	258.00	272.00		
Total for Last Call**			<b>\$ 272.00</b>			
<b>Last Chance/Tulsa</b>						
	2/13/2026	Group Contribution	120.00	120.00		
Total for Last Chance/Tulsa*			<b>\$ 120.00</b>			
<b>Mannford Nomad</b>						
	1/22/2026	Group Contribution	179.00	179.00		
Total for Mannford Nomad*			<b>\$ 179.00</b>			
<b>McAlester Nooner</b>						
	4/3/2026	Group Contribution	100.00	100.00		
Total for McAlester Nooner*			<b>\$ 100.00</b>			
<b>Midtown Men's Group</b>						
	3/13/2026	Group Contribution	175.00	175.00		
Total for Midtown Men's Group*			<b>\$ 175.00</b>			

<b>Miracles Group Contribution</b>						
	1/12/2026	Group Contribution	100.00	100.00		
	4/13/2026	Group Contribution	250.00	350.00		
Total for Miracles Group Contributions**			<b>\$ 350.00</b>			
<b>Muskogee Brown Bag</b>						
	2/5/2026	Group Contribution	150.00	150.00		
	4/16/2026	Group Contribution	100.00	250.00		
Total for Muskogee Brown Bag**			<b>\$ 250.00</b>			
<b>Muskogee Donut Hole Contributions</b>						
	1/17/2026	Group Contribution	50.00	50.00		
Total for Muskogee Donut Hole Contributions*			<b>\$ 50.00</b>			
<b>Noon Awakening</b>						
	4/8/2026	Group Contribution	84.73	84.73		
Total for Noon Awakening*			<b>\$ 84.73</b>			
<b>ODAT Contributions</b>						
	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***			<b>\$ 553.06</b>			
<b>Online Gratitude Group</b>						
	3/30/2026	Group Contribution	275.00	275.00		
Total for Online Gratitude Group*			<b>\$ 275.00</b>			
<b>Oologah Group</b>						
	2/14/2026	Group Contribution	75.00	75.00		
Total for Oologah Group*			<b>\$ 75.00</b>			

<b>Original Group/Tulsa</b>					gratbox 9.72	1/19/26
		Group Contribution				
Total for Original Group~						
<b>Original Westside</b>						
	2/10/2026	Group Contribution	126.39	126.39		
Total for Original Westside*			<b>\$ 126.39</b>			
<b>Our Fellow Travelers</b>						
	2/17/2026	Group Contribution	60.10	60.10		
	4/3/2026	Group Contribution	205.32	265.42		
Total for Our Fellow Travelers**			<b>\$ 265.42</b>			
<b>Owasso Group</b>						
	3/6/2026	Group Contribution	250.00	250.00		
Total for Owasso Group*			<b>\$ 250.00</b>			
<b>PATS Group</b>						
	2/17/2026	Group Contribution	220.07	220.07		
Total for PATS Group*			<b>\$ 220.07</b>			
<b>Poteau Unity</b>						
	1/21/2026	Group Contribution	15.00	15.00		
	4/10/2026	Group Contribution	15.00	30.00		
Total for Poteau Unity**			<b>\$ 30.00</b>			
<b>Promises Group Broken Arrow</b>						
	3/11/2026	Group Contribution	40.00	40.00		
Total for Promises Group Broken Arrow *			<b>\$ 40.00</b>			
<b>The Promises Group Grove</b>						
	1/20/2026	Group Contribution	50.00	50.00		
Total for Promises Group Grove*			<b>\$ 50.00</b>			

<b>Ripcord/Muldrow</b>						
	2/13/2026	Group Contribution	120.00	120.00		
Total for Ripcord/Muldrow*			<b>\$ 120.00</b>			
<b>Rose Garden</b>						
	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		
	4/14/2026	Group Contribution	92.00	284.00		
	4/27/2026	Group Contribution	38.00	322.00		
Total for Rose Garden*****			<b>\$ 322.00</b>			
<b>Rule 62</b>						
	3/13/2026	Group Contribution	150.00	150.00		
Total for Rule 62*			<b>\$ 150.00</b>			
<b>Sapulpa Helping Hand</b>						
	2/5/2026	Group Contribution	42.50	42.50		
Total for Sapulpa Helping Hand*			<b>\$ 42.50</b>			
<b>Sooner Group/Tulsa</b>						
	4/3/2026	Group Contribution	200.00	200.00		
Total for Sooner Group*			<b>\$ 200.00</b>			

<b>SOS Group</b>						
	1/31/2026	Group Contribution	675.00	675.00		
	3/27/2026	Group Contribution	405.00	1,080.00		
Total for SOS Group**			<b>\$ 1,080.00</b>			
<b>South Bixby AA</b>						
	4/3/2026	Group Contribution	100.00	100.00		
Total for South Bixby AA*			<b>\$ 100.00</b>			
<b>Southside Traditions</b>						
	1/22/2026	Group Contribution	220.00	220.00		
Total for Southside Traditions*			<b>\$ 220.00</b>			
<b>The Good Orderly Direction/Bartlesville</b>						
	1/14/2026	Group Contribution	97.52	97.52		
Total for The Good Orderly Direction/Bartlesville*			<b>\$ 97.52</b>			
<b>Tiajuna AA</b>						
	4/27/2026	Group Contribution	50.00	50.00		
Total for Tiajuna AA*			<b>\$ 50.00</b>			
<b>Tulsa Big Book</b>						
	2/13/2026	Group Contribution	1,223.00	1,223.00		
	4/17/2026	Group Contribution	406.71	1,629.71		
Total for Tulsa Big Book**			<b>\$ 1,629.71</b>			
<b>Tulsa Group Contributions</b>						
	1/12/2026	Group Contribution	25.00	25.00		
	2/19/2026	Group Contribution	10.00	35.00		
	4/15/2026	Group Contribution	25.00	60.00		
Total for Tulsa Group Contributions***			<b>\$ 60.00</b>			



<b><u>*(EVENTS FOR 2026)*</u></b>					
<b><i>Chili Cookoff Feb 2026</i></b>		<b>Feb-26</b>	\$1,649.00		
<b><i>November Gratitude Nov 2026</i></b>		<b>Nov-26</b>			
<b><i>Parking Lot Party June 2026</i></b>		<b>Jun-26</b>			
<b><i>Soberfest Oct 2026</i></b>		<b>Oct-26</b>			
	<b>Apr-26</b>	<b>YTD/Total</b>	<b>\$ 1,649.00</b>	<b>2026 Evt.</b>	
		updated to 5/1/2026			