

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	
12 Steps to Freedom/Muldrow				
	4/10/2026	Group Contribution	250.00	250.00
Total for 12 Steps to Freedom/Muldrow*			\$ 250.00	
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
	5/4/2026	Group Contribution	304.33	1,110.15
Total for Awakening NS Group Contributions****			\$ 1,110.15	

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		
	4/6/2026	Group Contribution	86.19	421.55		
	5/11/2026	Group Contribution	40.27	461.82		
Total for BA Action Contributions*****			\$ 461.82			
B.A.D. Girls						
	2/4/2026	Group Contribution	64.00	64.00		
	5/21/2026	Group Contribution	35.80	99.80		
Total for B.A.D. Girls Contributions**			\$ 99.80			
Before & After					gratbox 4.00	2/6/2026
	3/11/2026	Group Contribution	66.25	66.25		
Total for Before & After Contributions*			\$ 66.25			
Beginners Big Book Study Group						
	4/8/2026	Group Contribution	50.00	50.00		
	5/2/2026	Group Contribution	50.00	100.00		
Total for Beginners Big Book Study**			\$ 100.00			
Breaking the Chains						
	1/5/2026	Group Contribution	295.00	295.00		
Total for Breaking the Chains*			\$ 295.00			
Broken Bottle Group/McAlester						
	1/14/2026	Group Contribution	267.33	267.33		
	4/8/2026	Group Contribution	31.41	298.74		
Total for Broken Bottle Group**			\$ 298.74			

Catoosa Group						
	1/28/2026	Group Contribution	5.12	5.12		
Total for Catoosa Group*			\$ 5.12			
Circle Cinema						
	4/11/2026	Group Contribution	140.00	140.00		
Total for Circle Cinema*			\$ 140.00			
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			
Downtown Tulsa Group					grat.box\$36	4/13/2026
		Group Contribution				
Total for Downtown Tulsa Group~						
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		
	4/30/2026	Group Contribution	20.00	80.00		
Total for Friendship Group****			\$ 80.00			
Genesis Group						
	2/7/2026	Group Contribution	20.00	20.00		
	4/9/2026	Group Contribution	10.00	30.00		
Total for Genesis Group**			\$ 30.00			
Grove Nooners Group						
	3/25/2026	Group Contribution	250.00	250.00		
Total for Grove Nooners Group*			\$ 250.00			
Jenks Group						
	1/23/2026	Group Contribution	200.00	200.00		
Total for Jenks Group*			\$ 200.00			

Lake Eufaula Group						
	1/14/2026	Group Contribution	25.00	25.00		
	4/3/2026	Group Contribution	30.00	55.00		
	5/27/2026	Group Contribution	25.00	80.00		
Total for Lake Eufaula Group***			\$ 80.00			
Lambda Unity Contributions						
	4/1/2026	Group Contribution	87.72	87.72		
Total for Lambda Unity Contributions*			\$ 87.72			
Landmark AA						
	1/21/2026	Group Contribution	25.00	25.00		
Total for Landmark AA Contributions*			\$ 25.00			
Last Call						
	4/20/2026	Group Contribution	14.00	14.00		
	4/29/2026	Group Contribution	258.00	272.00		
Total for Last Call**			\$ 272.00			
Last Chance/Tulsa						
	2/13/2026	Group Contribution	120.00	120.00		
Total for Last Chance/Tulsa*			\$ 120.00			
Mannford Nomad						
	1/22/2026	Group Contribution	179.00	179.00		
Total for Mannford Nomad*			\$ 179.00			
McAlester Nooner						
	4/3/2026	Group Contribution	100.00	100.00		
Total for McAlester Nooner*			\$ 100.00			
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		
	4/13/2026	Group Contribution	250.00	350.00		
	5/11/2026	Group Contribution	250.00	600.00		
Total for Miracles Group Contributions***			\$ 600.00			
Muskogee Brown Bag						
	2/5/2026	Group Contribution	150.00	150.00		
	4/16/2026	Group Contribution	100.00	250.00		
Total for Muskogee Brown Bag**			\$ 250.00			
Muskogee Donut Hole Contributions						
	1/17/2026	Group Contribution	50.00	50.00		
	5/13/2026	Group Contribution	100.00	150.00		
Total for Muskogee Donut Hole Contributions**			\$ 150.00			
New Beginnings Group						
	5/4/2026	Group Contribution	500.00	500.00		
Total for New Beginnings Group*			\$ 500.00			
Noon Awakening						
	4/8/2026	Group Contribution	84.73	84.73		
Total for Noon Awakening*			\$ 84.73			
Oak Park AA						
	5/15/2026	Group Contribution	93.75	93.75		
Total for Oak Park AA*			\$ 93.75			

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		
	5/7/2026	Group Contribution	171.83	724.89		
Total for ODAT Contributions****			\$ 724.89			
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		
	5/6/2026	Group Contribution	93.90	220.29		
Total for Original Westside**			\$ 220.29			
Our Fellow Travelers						
	2/17/2026	Group Contribution	60.10	60.10		
	4/3/2026	Group Contribution	205.32	265.42		
Total for Our Fellow Travelers**			\$ 265.42			
Owasso Group						
	3/6/2026	Group Contribution	250.00	250.00		
Total for Owasso Group*			\$ 250.00			

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		
	4/10/2026	Group Contribution	15.00	30.00		
Total for Poteau Unity**			\$ 30.00			
Promises Group Broken Arrow						
	3/11/2026	Group Contribution	40.00	40.00		
	5/13/2026	Group Contribution	25.00	65.00		
Total for Promises Group Broken Arrow **			\$ 65.00			
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		
	4/14/2026	Group Contribution	92.00	284.00		
	4/27/2026	Group Contribution	38.00	322.00		
Total for Rose Garden*****			\$ 322.00			

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			
Sooner Group/Tulsa						
	4/3/2026	Group Contribution	200.00	200.00		
Total for Sooner Group*			\$ 200.00			
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						
	4/3/2026	Group Contribution	100.00	100.00		
Total for South Bixby AA*			\$ 100.00			
Southside Traditions						
	1/22/2026	Group Contribution	220.00	220.00		
Total for Southside Traditions*			\$ 220.00			
The Good Orderly Direction/Bartlesville						
	1/14/2026	Group Contribution	97.52	97.52		
Total for The Good Orderly Direction/Bartlesville*			\$ 97.52			
Tiajuna AA						
	4/27/2026	Group Contribution	50.00	50.00		
Total for Tiajuna AA*			\$ 50.00			

Tulsa Big Book						
	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**			\$ 1,629.71			
Tulsa Group Contributions						
	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		
	5/21/2026	Group Contribution	50.00	110.00		
Total for Tulsa Group Contributions****			\$ 110.00			
Turning Point Grove						
	3/30/2026	Group Contribution	96.00	96.00		
Total for Turning Point Grove*			\$ 96.00			
Wagoner Big Book						
	4/8/2026	Group Contribution	29.00	29.00		
Total for Wagoner Big Book*			\$ 29.00			
We Care Grove						
	2/26/2026	Group Contribution	87.90	87.90		
Total for We Care Grove*			\$ 87.90			
Total Group Contributions		May-26	\$ 1,739.88	YTD :	\$13,277.89	

<i>(Special Contributions)</i>					
<i>(Faithful Fivers Monthly)</i>		May-26	\$77.14		
<i>(Personal Contributions Monthly)</i>		May-26	\$103.56		
<i>(Anonymous Contributions Monthly)</i>		May-26	\$168.82		
<i>(Bday Contributions Monthly)</i>		May-26	\$72.77		
	May-26	Total	\$422.29		
Grat Box 2025			\$72.74		
One time contribution~Tulsa 2028 IWC Bid Committee			\$156.00		
<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			
	May-26	YTD/Total	\$ 1,649.00	2026 Evt.	
		updated to 6/1/2026			