



Knoxville Area of Narcotics Anonymous

Profit and Loss

May 15 - June 18, 2021

	TOTAL
Income	
Home Group Donations	
Noon Thirty	500.00
Recovery Plug	150.00
Total Home Group Donations	650.00
Total Income	\$650.00
GROSS PROFIT	\$650.00
Expenses	
ASC - Rent	50.00
H & I Literature	215.93
Legal & Professional Services	5.00
NA Phone Line	19.99
Office Supplies & Software	68.82
PR Literature	50.00
Storage Unit	94.95
Total Expenses	\$504.69
NET OPERATING INCOME	\$145.31
NET INCOME	\$145.31