



# Knoxville Area of Narcotics Anonymous

## Profit and Loss

June 20 - July 15, 2021

|                                   | TOTAL            |
|-----------------------------------|------------------|
| Income                            |                  |
| Home Group Donations              |                  |
| Recovery Plug                     | 100.00           |
| <b>Total Home Group Donations</b> | <b>100.00</b>    |
| <b>Total Income</b>               | <b>\$100.00</b>  |
| GROSS PROFIT                      | <b>\$100.00</b>  |
| Expenses                          |                  |
| ASC - Rent                        | 50.00            |
| NA Phone Line                     | 19.99            |
| Office Supplies & Software        | 5.00             |
| Storage Unit                      | 99.95            |
| <b>Total Expenses</b>             | <b>\$174.94</b>  |
| NET OPERATING INCOME              | <b>\$ -74.94</b> |
| NET INCOME                        | <b>\$ -74.94</b> |