



Knoxville Area of Narcotics Anonymous

Profit and Loss

July 17 - August 21, 2021

	TOTAL
Income	
Home Group Donations	
Changes	100.00
Glow in the Dark	13.76
Hugs Not Drugs	200.00
Let Go	35.00
Night Shift	132.00
Practical Application	25.00
Recovery Plug	105.00
Serenity In Sweetwater	7.00
Solutions R Us	1,299.00
Something More Than Free	244.90
Total Home Group Donations	2,161.66
Total Income	\$2,161.66
GROSS PROFIT	\$2,161.66
Expenses	
ASC - Rent	50.00
NA Phone Line	19.87
Office Supplies & Software	5.00
Storage Unit	99.95
Total Expenses	\$174.82
NET OPERATING INCOME	\$1,986.84
NET INCOME	\$1,986.84