



Knoxville Area of Narcotics Anonymous

Profit and Loss

August 21 - September 17, 2021

	TOTAL
Income	
Home Group Donations	
Glow in the Dark	118.48
H.O.P.E.	25.00
Hugs Not Drugs	50.00
Nickle and Dime	500.00
No Name Group	50.00
One More 24	12.00
Practical Application	25.00
Recovery Plug	105.00
Thank God 4 New Beginnings	100.00
Total Home Group Donations	985.48
Total Income	\$985.48
GROSS PROFIT	\$985.48
Expenses	
H & I Literature	230.28
Meeting Schedules	180.76
NA Phone Line	19.87
Office Supplies & Software	5.00
PR Literature	72.45
Storage Unit	99.95
Total Expenses	\$608.31
NET OPERATING INCOME	\$377.17
NET INCOME	\$377.17