



Knoxville Area of Narcotics Anonymous

Profit and Loss

September 18 - October 15, 2021

	TOTAL
Income	
Home Group Donations	200.00
H.O.P.E.	25.00
One More 24	10.00
Practical Application	25.00
Total Home Group Donations	260.00
Total Income	\$260.00
GROSS PROFIT	\$260.00
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	\$85.18
NET INCOME	\$85.18