

Knoxville Area of Narcotics Anonymous

Profit and Loss

November 19 - December 16, 2021

	TOTAL
Income	
Home Group Donations	
Hugs Not Drugs	60.00
Let Go	20.00
No Name Group	100.00
Recovery At Work	200.00
The Fix	50.00
Total Home Group Donations	430.00
Total Income	\$430.00
GROSS PROFIT	\$430.00
Expenses	
ASC - Rent	50.00
Meeting Schedules	68.20
NA Phone Line	19.66
Office Supplies & Software	33.87
Storage Unit	99.95
Website Domain Renewal	105.85
Total Expenses	\$377.53
NET OPERATING INCOME	\$52.47
NET INCOME	\$52.47