



Knoxville Area of Narcotics Anonymous

Profit and Loss

December 18, 2021 - January 15, 2022

	TOTAL
Income	
Home Group Donations	
No Name Group	100.00
One More 24	10.00
Total Home Group Donations	110.00
Total Income	\$110.00
GROSS PROFIT	\$110.00
Expenses	
Meeting Schedules	169.34
NA Phone Line	19.66
Office Supplies & Software	33.87
VRSC Donations	3,138.95
Total Expenses	\$3,361.82
NET OPERATING INCOME	\$ -3,251.82
NET INCOME	\$ -3,251.82