



Knoxville Area of Narcotics Anonymous

Profit and Loss

January 16 - February 18, 2022

	TOTAL
Income	
Home Group Donations	
H.O.P.E.	117.00
Hugs Not Drugs	500.00
Solutions R Us	579.00
Total Home Group Donations	1,196.00
Total Income	\$1,196.00
GROSS PROFIT	\$1,196.00
Expenses	
ASC - Rent	50.00
Meeting Schedules	139.84
NA Phone Line	19.35
Office Supplies & Software	38.24
Storage Unit	99.95
Total Expenses	\$347.38
NET OPERATING INCOME	\$848.62
NET INCOME	\$848.62