



Knoxville Area of Narcotics Anonymous

Profit and Loss

June 18 - July 13, 2022

	TOTAL
Income	
Home Group Donations	
Glow in the Dark	622.00
Practical Application	20.00
Total Home Group Donations	642.00
Total Income	\$642.00
GROSS PROFIT	\$642.00
Expenses	
ASC - Rent	50.00
NA Phone Line	21.59
Office Supplies & Software	38.24
R.O.R. Donation	751.01
Total Expenses	\$860.84
NET OPERATING INCOME	\$ -218.84
NET INCOME	\$ -218.84