



Knoxville Area of Narcotics Anonymous

Profit and Loss

July 14 - August 26, 2022

	TOTAL
Income	
Home Group Donations	
H.O.P.E.	40.00
Hope in the Hood	181.42
Nickle and Dime	250.00
Noon Thirty	14.90
One More 24	78.40
Total Home Group Donations	564.72
Total Income	\$564.72
GROSS PROFIT	\$564.72
Expenses	
ASC - Rent	100.00
H & I Literature	178.53
Meeting Schedules	22.94
NA Phone Line	44.90
Office Supplies & Software	76.48
Storage Unit	104.95
Total Expenses	\$527.80
NET OPERATING INCOME	\$36.92
NET INCOME	\$36.92