



Knoxville Area of Narcotics Anonymous

Profit and Loss

November 18 - December 16, 2022

	TOTAL
Income	
Activities	318.07
Home Group Donations	
Little River Group	176.77
No Name Group	85.00
Solutions R Us	550.00
Total Home Group Donations	811.77
Total Income	\$1,129.84
GROSS PROFIT	\$1,129.84
Expenses	
Activities Expense	138.07
ASC - Rent	50.00
H & I Literature	239.00
Legal & Professional Services	275.00
NA Phone Line	22.08
Office Supplies & Software	42.06
Outreach	-6.35
ROR Expenses	-7,974.80
Total Expenses	\$ -7,214.94
NET OPERATING INCOME	\$8,344.78
NET INCOME	\$8,344.78