



Knoxville Area of Narcotics Anonymous

PROFIT AND LOSS

January 18 - February 14, 2020

	TOTAL
Income	
Home Group Donations	
How We Live	8.25
Hugs Not Drugs	50.00
One More 24	10.00
R.A.W.	50.00
Serenity In Sweetwater	10.00
Solutions R Us	50.00
Total Home Group Donations	178.25
Total Income	\$178.25
GROSS PROFIT	\$178.25
Expenses	
ASC - Rent	50.00
H & I Literature	136.71
Meeting Schedules	37.69
NA Phone Line	19.02
PR Literature	11.00
VRSC Donations	2,000.00
Total Expenses	\$2,254.42
NET OPERATING INCOME	\$ -2,076.17
NET INCOME	\$ -2,076.17