



Knoxville Area of Narcotics Anonymous

PROFIT AND LOSS

June 21 - July 18, 2020

	TOTAL
Income	
Home Group Donations	
One More 24	328.00
Total Home Group Donations	328.00
Total Income	\$328.00
GROSS PROFIT	\$328.00
Expenses	
ASC - Rent	50.00
H & I Literature	136.58
NA Phone Line	27.63
Storage Unit	89.95
Total Expenses	\$304.16
NET OPERATING INCOME	\$23.84
NET INCOME	\$23.84