



Knoxville Area of Narcotics Anonymous

PROFIT AND LOSS

November 21 - December 18, 2020

	TOTAL
Income	
Home Group Donations	
H.O.P.E.	30.00
One More 24	81.00
Total Home Group Donations	111.00
Total Income	\$111.00
GROSS PROFIT	\$111.00
Expenses	
ASC - Rent	50.00
Legal & Professional Services	80.00
NA Phone Line	19.49
Storage Unit	94.95
Total Expenses	\$244.44
NET OPERATING INCOME	\$ -133.44
NET INCOME	\$ -133.44