



The Unfortunates

November 2022 PROFIT AND LOSS REPORT

Expenses	
Supplies / Operations	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total Expenses	\$ -
Daily ledger (Income)	\$ -

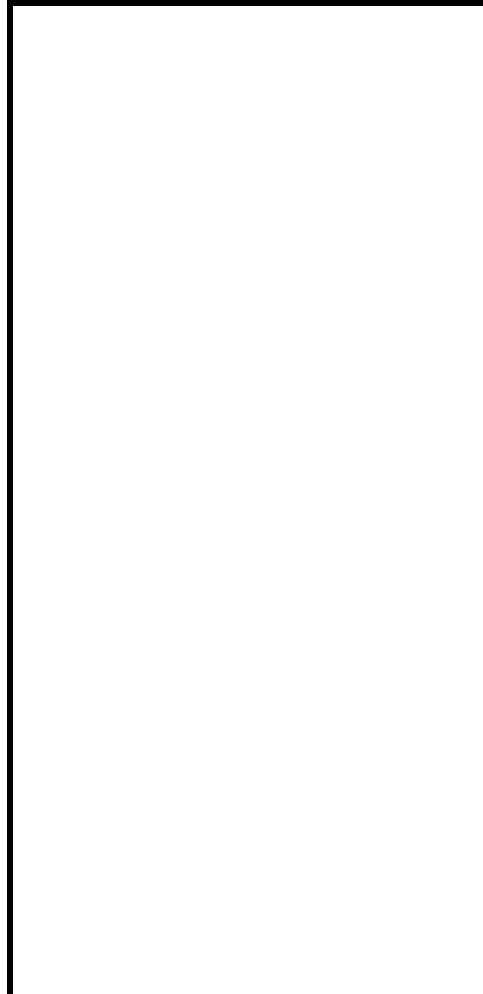
CONTRIBUTIONS FOR THE MONTH	
Grace Church - 25%	ON HOLD
Intergroup- 50%	\$ 1,341.02
AA World service -30%	\$ 804.61
NETA- 10%	\$ 293.20
District 21- 10%	\$ 268.20
Total Contributions	\$ 2,707.03

Bank Accounts	
Acct Number 1305	
Prudent Reserve	\$ 4,000.00

Acct Number 4200	
Beginning Balance	\$ 2,131.22
Deposits	\$ 634.00
Gross Total	\$ 2,765.22

Expenses	\$ 58.18
Contributions	\$ 2,707.03
Prudent Reserve deposi	\$ -
Gross Debit	\$ 2,765.21
End Balance	\$ 0.01
***Variance ± of \$4000	\$ 0.01

Expenses General Ledger	
Yahoo	\$ 14.99
WIX	\$ 43.19
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total	\$ 58.18



INCOME (Weekly LEDGER)

Date	Meeting	Chair	Bskt	Orange Can	Totals		Notes
11/03/22	BB		\$ 156.00	\$ -	\$ 156.00		
11/10/22	BB		\$ 116.00	\$ 2.00	\$ 118.00		
11/17/22	BB		\$ 161.00	\$ -	\$ 161.00		
11/24/22	BB		\$ 201.00	\$ 5.00	\$ 206.00		
Totals			\$ 634.00	\$ 7.00	\$ 641.00		