



# The Unfortunates

## November 2022 PROFIT AND LOSS REPORT

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

Expenses General Ledger	
Yahoo	\$ 14.99
WIX	\$ 43.19
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
<b>Total</b>	\$ 58.18

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

Bank Accounts	
Acct Number 1305	
<b>Prudent Reserve</b>	\$ 4,000.00

Acct Number 4200	
Beginning Balance	\$ 2,131.22
Deposits	\$ 634.00
<b>Gross Total</b>	\$ 2,765.22

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

**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		
<b>Totals</b>			<b>\$ 634.00</b>	<b>\$ 7.00</b>	<b>\$ 641.00</b>		