

Group Conscience Report:

No major events in the past 3 months. We have decided to go ahead and pay zoom for the whole year. We are still \$500 above our prudent reserve in anticipation for going hybrid in the coming year. We have paid our website for the year and our orange can contributions for the year so far is \$53.

Contributions for the last 3 months (\$986.87) and year to date (\$4,023.77) can be found in the tab attached to this report.



The Unfortunates

November 2021 PROFIT AND LOSS REPORT

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

Expenses General Ledger	
Yahoo	\$ 14.99
Zoom	\$ 532.69
Wix	\$ 43.19
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total	\$ 590.87

CONTRIBUTIONS FOR THE MONTH	
Grace Church-25%	\$ -
Intergroup- 30%	\$ 101.24
AA World service -50%	\$ 168.73
NETA- 10%	\$ 49.74
District 21- 10%	\$ 33.75
Total Contributions	\$ 353.46

Bank Accounts	
Acct Number 1305	
Prudent Reserve	\$ 2,974.99

Acct Number 4200	
Beginning Balance	\$ 1,175.47
Deposits	\$ 277.87
Gross Total	\$ 1,453.34

Expenses	\$ 590.87
Contributions	\$ 353.46
PrudentReserve deposit	\$ -
Gross Debit	\$ 944.33
End Balance	\$ 509.01
****Variance ± of \$3000	\$ 484.00

Grace Church receives a donation of 25% of our monthly basket.

Dallas Intergroup receives a 30% contribution monthly of our surplus.
 AAWS receives a 50% contribution monthly of our surplus.
 NETA receives a 10% contribution monthly of our surplus.
 District 21 receives a 10% contribution monthly of our surplus.

2021 INCOME (Weekly LEDGER)

Date	Meeting	Chair	Bskt	Orange Can	Totals		Notes
11/04/21	BB		\$ 28.00		\$ 28.00		
11/11/21	BB		\$ 111.87		\$111.87		
11/18/21	BB		\$ 96.00	\$ 4.00	\$100.00		
11/25/21	BB		\$ 38.00		\$ 38.00		
Totals			\$ 273.87	\$ 4.00	\$277.87		\$ 555.74

For the 3 Months Ending November 30, 2021

Date	Meeting	Chair	Bskt	Oran Can	Totals		Notes
09/02/21	BB		\$ 22.00		\$ 22.00		
09/09/21	BB		\$ 123.00		\$ 123.00		
09/16/21	BB		\$ 63.00	\$ 2.00	\$ 65.00		
09/23/21	GC		\$ 83.00		\$ 83.00		
09/30/21	BB		\$ 99.00		\$ 99.00		
10/07/21	BB		\$ 66.00		\$ 66.00		
10/14/21	BB		\$ 87.00	\$ 2.00	\$ 89.00		
10/21/21	BB		\$ 94.00	\$ 10.00	\$ 104.00		
10/28/21	BB		\$ 58.00		\$ 58.00		
11/04/21	BB		\$ 28.00		\$ 28.00		
11/11/21	BB		\$ 111.87		\$ 111.87		
11/18/21	BB		\$ 96.00	\$ 4.00	\$ 100.00		
11/25/21	BB		\$ 38.00		\$ 38.00		
Totals			\$ 968.87	\$ 18.00	\$ 986.87		

For the Year to Date Ending 11/30/2021

Date	Meeting	Chair	Bskt	Oran Can	Totals	Notes
01/07/21	BB		\$ 59.00		\$ 59.00	
01/14/21	BB		\$ 101.00		\$ 101.00	
01/21/21	BB		\$ 107.00		\$ 107.00	
01/28/21	BB		\$ 147.30		\$ 147.30	
02/04/21	BB		\$ 122.00		\$ 122.00	
02/11/21	BB		\$ 95.00		\$ 95.00	
02/18/21	BB		\$ 135.00		\$ 135.00	
02/25/21	BB		\$ 143.30		\$ 143.30	
03/05/21	BB		\$ 101.00		\$ 101.00	
03/12/21	BB		\$ 55.00		\$ 55.00	
03/19/21	BB		\$ 77.00		\$ 77.00	
03/26/21	GC		\$ 153.30		\$ 153.30	
04/01/21	BB		\$ 105.00		\$ 105.00	
04/08/21	BB		\$ 76.00		\$ 76.00	
04/15/21	BB		\$ 53.00		\$ 53.00	
04/22/21	BB		\$ 91.00		\$ 91.00	
04/29/21	BB		\$ 85.00		\$ 85.00	
05/06/21	BB		\$ 89.00		\$ 89.00	
05/13/21	BB		\$ 99.00		\$ 99.00	
05/20/21	BB		\$ 63.00		\$ 63.00	
05/27/21	BB		\$ 97.00		\$ 97.00	
06/03/21	BB		\$ 55.00		\$ 55.00	
06/10/21	BB		\$ 41.00		\$ 41.00	
06/17/21	BB		\$ 57.00		\$ 57.00	
06/24/21	GC		\$ 134.00		\$ 134.00	
07/01/21	BB		\$ 81.00	\$ 10.00	\$ 91.00	
07/08/21	BB		\$ 52.00		\$ 52.00	
07/15/21	BB		\$ 54.00	\$ 4.00	\$ 58.00	
07/22/21	BB		\$ 85.00	\$ 3.00	\$ 88.00	
07/29/21	BB		\$ 108.00	\$ 13.00	\$ 121.00	
08/05/21	BB		\$ 90.00		\$ 90.00	
08/12/21	BB		\$ 49.00		\$ 49.00	
08/19/21	BB		\$ 69.00	\$ 2.00	\$ 71.00	
08/26/21	BB		\$ 73.00	\$ 3.00	\$ 76.00	
09/02/21	BB		\$ 22.00		\$ 22.00	
09/09/21	BB		\$ 123.00		\$ 123.00	
09/16/21	BB		\$ 63.00	\$ 2.00	\$ 65.00	
09/23/21	GC		\$ 83.00		\$ 83.00	
09/30/21	BB		\$ 99.00		\$ 99.00	
10/07/21	BB		\$ 66.00		\$ 66.00	
10/14/21	BB		\$ 87.00	\$ 2.00	\$ 89.00	
10/21/21	BB		\$ 94.00	\$ 10.00	\$ 104.00	
10/28/21	BB		\$ 58.00		\$ 58.00	

11/04/21	BB		\$ 28.00		\$ 28.00	
11/11/21	BB		\$ 111.87		\$ 111.87	
11/18/21	BB		\$ 96.00	\$ 4.00	\$ 100.00	
11/25/21	BB		\$ 38.00		\$ 38.00	
Totals			#####	\$ 53.00	#####	