



# The Unfortunates

## April 2023 PROFIT AND LOSS REPORT

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

CONTRIBUTIONS FOR THE MONTH	
Grace Church - 25%	<b>ON HOLD</b>
Intergroup- 50%	\$ -
AA World service -30%	\$ -
NETA- 10%	\$ -
District 21- 10%	\$ -
<b>Total Contributions</b>	\$ -

Bank Accounts	
Acct Number 1305	
Prudent Reserve	\$ 5,895.00

Acct Number 4200	
Beginning Balance	\$ 563.56
Deposits	\$ 552.00
<b>Gross Total</b>	\$ 1,115.56

Expenses	\$ 14.99
Contributions	\$ -
PrudentReserve deposit	\$ -
<b>Gross Debit</b>	\$ 14.99
End Balance	\$ 1,100.57
<b>***Variance ± of \$4000</b>	\$ 2,995.57

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

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**INCOME (Weekly LEDGER)**

Date	Meeting	Chair	Bskt	Orange Can	Totals	Notes
04/06/23	BB		\$ 214.00	\$ -	\$ 214.00	
04/13/23	BB		\$ 144.00	\$ -	\$ 144.00	
04/20/23	BB		\$ 89.00	\$ -	\$ 89.00	
04/27/23	BB		\$ 105.00	\$ -	\$ 105.00	
			\$ -	\$ -	\$ -	
<b>Totals</b>			\$ 552.00	\$ -	\$ 552.00	