



The Unfortunates

April 2022 PROFIT AND LOSS REPORT

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

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

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

Acct Number 4200	
Beginning Balance	\$ 1,676.93
Deposits	\$ 604.76
Gross Total	\$ 2,281.69

Expenses	\$ 14.99
Contributions	\$ -
PrudentReserve deposit	\$ -
Gross Debit	\$ 14.99
End Balance	\$ 2,266.70
****Variance ± of \$3000	\$ 1,241.69

Expenses General Ledger	
Yahoo	\$ 14.99
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total	\$ 14.99

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
04/07/22	BB		\$ 125.00	\$ -	\$125.00		
04/14/22	BB		\$ 15.00	\$ -	\$ 15.00		
04/21/22	BB		\$ 212.76	\$ -	\$212.76		
04/28/22	BB		\$ 252.00	\$ -	\$252.00		
Totals			\$ 604.76	\$ -	\$604.76		

For the 3 Months Ending April 30, 2022

Date	Meeting	Chair	Bskt	Oran Can	Totals		Notes
02/03/22	BB		\$ 81.00	\$ 3.00	\$ 84.00		
02/10/22	BB		\$ 312.00	\$ -	\$ 312.00		
02/17/22	BB		\$ 102.87	\$ -	\$ 102.87		
02/24/22	BB		\$ 78.00	\$ -	\$ 78.00		
03/04/22	BB		\$ 117.00	\$ -	\$ 117.00		
03/11/22	BB		\$ 54.00	\$ -	\$ 54.00		
03/18/22	BB		\$ 75.00	\$ -	\$ 75.00		
03/25/22	BB		\$ 92.00	\$ -	\$ 92.00		
04/07/22	BB		\$ 125.00	\$ -	\$ 125.00		
04/14/22	BB		\$ 15.00	\$ -	\$ 15.00		
04/21/22	BB		\$ 212.76	\$ -	\$ 212.76		
04/28/22	BB		\$ 252.00	\$ -	\$ 252.00		
Totals			#####	\$ 3.00	#####		

