



The Unfortunates

November 2023 PROFIT AND LOSS REPORT

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

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

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

Acct Number 4200	
Beginning Balance	\$ 3,016.90
Deposits	\$ 1,123.00
Gross Total	\$ 4,139.90

Expenses	\$ 73.18
Contributions	\$ -
PrudentReserve deposit	\$ -
Gross Debit	\$ 73.18
End Balance	\$ 4,066.72
****Variance ± of \$4000	\$ 5,961.72

Expenses General Ledger	
Yahoo	\$ 29.99
Wix	\$ 43.19
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total	\$ 73.18

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INCOME (Weekly LEDGER)

Date	Meeting	Chair	Bskt	Orange Can	Totals	Notes
11/02/23			\$ 234.00	\$ -	\$ 234.00	
11/09/23			\$ 228.00	\$ -	\$ 228.00	
11/16/23			\$ 143.00	\$ -	\$ 143.00	
11/23/23			\$ 143.00	\$ -	\$ 143.00	
11/30/23			\$ 375.00	\$ -	\$ 375.00	
Totals			\$ 1,123.00	\$ -	\$ 1,123.00	