BLF Accounting - February 2022

REPORTED INCOME

7th Tradition - Cash	$1,932.92
H&I - Cash	$107.48
7th Tradition - PO Box	$40.00
7th Tradition - PayPal	$522.81
Literature	$18.00
Coffee	
Total Reported Income	**$2,621.21**

REPORTED EXPENSES

H&I		$0.00
SVPM	Rent	$2,722.00
Eric	Supplies	$18.73
Zoom	Monthly Subscription	$0.00
GreenWaste Recovery	Garbage/Recycling	$61.28
Prudent Reserve Transfer	Maintenance	$5.00
Total Reported Expenses		**$2,807.01**

Income - Expenses	**-$185.80**

BANK ACCOUNTS

Checking Balance	$6,346.71
Prudent Reserve Balance	$9,657.13
Consolidated Balance	**$16,003.84**