BLF Accounting - April 2022

REPORTED INCOME

7th Tradition - Cash	In Person Meetings	$1,576.27
H&I - Cash	TBD	$173.90
7th Tradition - PO Box		$0.00
7th Tradition - PayPal	Zoom Meetings and online donations	$922.44
Literature	TBD	$36.00
Coffee		$0.00
Total Reported Income		**$2,708.61**

REPORTED EXPENSES

H&I		$173.90
SVPM	Rent	$2,722.00
Eric	Supplies	$49.40
Zoom	Monthly Subscription	$14.99
GreenWaste Recovery	Garbage/Recycling	$61.28
Prudent Reserve Transfer	Maintenance	$10.00
Total Reported Expenses		**$3,031.57**

Income - Expenses	**-$322.96**

BANK ACCOUNTS

Checking Balance	$5,453.72
Prudent Reserve Balance	$9,672.29
Consolidated Balance	**$15,126.01**