

## BLF Accounting - August 2022

### REPORTED INCOME

7th Tradition - Cash	In Person Meetings	\$1,383.68
H&I - Cash	TBD	\$191.76
7th Tradition - PO Box		\$50.00
7th Tradition - PayPal	Zoom Meetings and online donations	\$257.71
Literature	TBD	\$55.00
<b>Total Reported Income</b>		<b>\$1,938.15</b>

### REPORTED EXPENSES

H&I	TBD	\$0.00
SVPM	Rent	\$2,722.00
Zoom	Monthly Subscription	\$14.99
GreenWaste Recovery	Garbage/Recycling	\$61.28
Prudent Reserve Transfer	So the account doesn't go into abandoned mode	\$5.00
Maintenance		\$0.00
Labor Day Picnic	Pre Event expenses	\$1,132.94
<b>Total Reported Expenses</b>		<b>\$3,936.21</b>

**Income - Expenses** **-\$1,998.06**

### BANK ACCOUNTS

Checking Balance	\$3,325.07
Prudent Reserve Balance	\$9,687.62
<b>Consolidated Balance</b>	<b>\$13,012.69</b>