

BLF Accounting - June 2022

REPORTED INCOME

7th Tradition - Cash	In Person Meetings	\$1,361.70
H&I - Cash	TBD	\$151.86
7th Tradition - PO Box		\$0.00
7th Tradition - PayPal	Zoom Meetings and online donations	\$333.48
Literature	TBD	\$20.00
Coffee		\$22.00
Total Reported Income		\$1,889.04

REPORTED EXPENSES

H&I		\$0.00
SVPM	Rent	\$2,722.00
Zoom	Monthly Subscription	\$14.99
Prudent Reserve Transfer	Maintenance	\$5.00
Maintenance		\$191.86
Felton Bridge Park Rental		\$316.00
Total Reported Expenses		\$3,249.85

Income - Expenses **-\$1,360.81**

BANK ACCOUNTS

Checking Balance	\$6,763.53
Prudent Reserve Balance	\$9,682.53
Consolidated Balance	\$16,446.06