

## BLF Accounting - November 2022 Report

### **REPORTED INCOME**

7th Tradition - Cash	In Person Meetings	\$3,030.26
H&I - Cash	TBD Quarterly	\$0.00
7th Tradition - PO Box		\$40.00
7th Tradition - PayPal	Zoom Meetings and online donations	\$300.35
Literature	TBD Quarterly	\$0.00
<b>Total Reported Income</b>		<b>\$3,370.61</b>

### **REPORTED EXPENSES**

H&I	TBD Quarterly	\$0.00
SVPM	Rent	\$2,722.00
Zoom	Monthly Subscription	\$14.99
GreenWaste Recovery	Garbage/Recycling	\$67.89
Prudent Reserve Transfer	So the account doesn't go into abandoned mode	\$5.00
Maintenance		\$24.46
Supplies		\$0.00
<b>Total Reported Expenses</b>		<b>\$2,834.34</b>

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<b>Income - Expenses</b>	<b>\$536.27</b>
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### **BANK ACCOUNTS**

Checking Balance	\$7,959.80
Prudent Reserve Balance	\$9,702.86
<b>Consolidated Balance</b>	<b>\$17,662.66</b>