

## BLF Accounting - May 2024

### REPORTED INCOME

7th Tradition - Cash	\$2,110.81
H&I - Cash	\$107.02
7th Tradition - PO Box	\$0.00
7th Tradition - PayPal	\$579.94
Literature	\$16.00
Coffee	\$0.00
<b>Total Reported Income</b>	<b>\$2,813.77</b>

### REPORTED EXPENSES

H&I	Quarterly	\$0.00
SVPM	Rent	\$3,022.00
Matt	Supplies	\$0.00
Maintenance	Scarborough	\$27.26
Zoom	Monthly Subscription	\$15.99
GreenWaste Recovery	Garbage/Recycling	\$72.64
Literature	Reimbursement	\$0.00
Unity Day	Pay back Jason V.	\$27.00
Transfer to PR	Maintenance	\$10.00
<b>Total Reported Expenses</b>		<b>\$3,164.89</b>

**Income - Expenses** **-\$351.12**

### BANK ACCOUNTS

Checking Balance	\$6,623.83
Prudent Reserve Balance	\$8,799.26
<b>Consolidated Balance</b>	<b>\$15,423.09</b>