

BLF Accounting - April 2025

REPORTED INCOME

7th Tradition - Cash	\$2,172.57
H&I - Cash	\$264.43
7th Tradition - PO Box	\$0.00
7th Tradition - PayPal	\$392.56
7th Tradition - Venmo	\$386.00
Literature	\$43.00
Coffee	\$0.00
Total Reported Income	\$3,258.56

REPORTED EXPENSES

H&I	Quarterly	\$0.00
SVPM	Rent	\$3,122.00
Matt	Supplies	\$0.00
Comcast	Internet	\$16.74
Zoom	Monthly Subscription	\$15.99
GreenWaste Recovery	Garbage/Recycling	\$75.02
Literature	Reimbursement	\$0.00
Prudent Reserve Maintenance	To avoid loss from dormancy	\$5.00
Total Reported Expenses		\$3,234.75

Income - Expenses **\$23.81**

BANK ACCOUNTS

Checking Balance	\$15,886.39
Prudent Reserve Balance	\$14,260.34
Consolidated Balance	\$30,146.73