

Rhode Island Area Aca Intergroup
Profit & Loss
All Transactions

	<u>Nov 29, 21</u>
Ordinary Income/Expense	
Income	
Event Income	1,175.57
Member Contributions	
Group Contributions	1,048.70
Individual Member Contributions	743.69
Total Member Contributions	<u>1,792.39</u>
Total Income	2,967.96
Expense	
Business Expenses	
Bank Charge	79.92
Business Registration Fees	637.50
Credit Card Fees	2.36
Total Business Expenses	<u>719.78</u>
Event Expenses	1,176.00
Operations	
Supplies	9.99
Total Operations	<u>9.99</u>
Technology Expenses	
Website	201.59
Zoom	310.64
Total Technology Expenses	<u>512.23</u>
Total Expense	<u>2,418.00</u>
Net Ordinary Income	549.96
Other Income/Expense	
Other Income	
Literature Income	1,227.46
Total Other Income	<u>1,227.46</u>
Other Expense	
Cost Of Literature	1,128.15
Total Other Expense	<u>1,128.15</u>
Net Other Income	<u>99.31</u>
Net Income	<u><u>649.27</u></u>