

Greater East Bay ACA Intergroup

PROFIT AND LOSS

May 2019

	TOTAL
Income	
7th Tradition - Meetings	511.00
Book Sales	359.00
Total Income	\$870.00
GROSS PROFIT	\$870.00
Expenses	
PO BOX	35.00
Purchases	729.23
Sponsor Meeting Supplies	26.34
Web Site - GSuite	29.83
Wells Fargo eCommerce	24.95
Workshop Expense	50.00
Total Expenses	\$895.35
NET OPERATING INCOME	\$ -25.35
NET INCOME	\$ -25.35