

Greater East Bay ACA Intergroup

Profit and Loss

January 20 - February 15, 2023

	TOTAL
Income	
7th Tradition - Meetings	44.61
Book Sales	60.15
Total Income	\$104.76
GROSS PROFIT	\$104.76
Expenses	
PO BOX	216.00
ZOOM	30.50
Total Expenses	\$246.50
NET OPERATING INCOME	\$ -141.74
Other Expenses	
Reconciliation Discrepancies	638.14
Total Other Expenses	\$638.14
NET OTHER INCOME	\$ -638.14
NET INCOME	\$ -779.88