

North Florida District 7

Profit and Loss

December 2024

	TOTAL
Income	
4000 Donations	
4101 Group Donations	557.44
Total 4000 Donations	557.44
Total Income	\$557.44
Expenses	
6000 OFFICERS EXPENSES	
6100 DCM - 07A	39.60
Total 6000 OFFICERS EXPENSES	39.60
6600 COMMITTEES EXPENSES	
6670 Literature	104.59
6680 Treatment	
6671 Literature for Treatment	256.80
Total 6680 Treatment	256.80
Total 6600 COMMITTEES EXPENSES	361.39
6700 OTHER BUSINESS EXPENSES	
6713 Meeting Supplies	19.07
6758 UPS Mail Box	265.36
6762 Zoom	15.99
Total 6700 OTHER BUSINESS EXPENSES	300.42
8200 UP LINE DONATIONS	
8202 AAWS Donations	1,000.00
Total 8200 UP LINE DONATIONS	1,000.00
Total Expenses	\$1,701.41
NET INCOME	\$ -1,143.97