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03/03/24

Accrual Basis

NORTH FLORIDA DISTRICT 7 Profit & Loss February 2024

	Feb 24
Income	
4000 · Donations	
4101 · Group Donations	961.61
4102 · District 7th Tradition	70.00
4103 · Anoymous Donations	25.00
Total 4000 · Donations	1,056.61
Total Income	1,056.61
Expense	
6700 · OTHER BUSINES EXPENSES BUDGETED	
6762 · Zoom Expenses	15.99
Total 6700 · OTHER BUSINES EXPENSES BUDGETED	15.99
8100 · Sponsored Expenses	
8101 · Gratitude Dinner Expenses	200.00
Total 8100 · Sponsored Expenses	200.00
Total Expense	215.99
Net Income	840.62