

NEMDAA
Profit and Loss by Month
 January - July, 2020

	Jun 2020	Jul 2020	Total
Income			
Contributions-Groups	-	-	-
12 Step Recovery Group	50	-	50
12 Step Study	-	-	50
Aberdeen Monday	25	-	70
Aberdeen New Life	200	-	200
Acceptance	-	197	197
Any Lengths	4	-	64
As Bill Sees It	-	-	40
Attraction Rather Than Promotion	-	78	188
Back To Basics	10	-	10
Bel Air Big Book	-	121	231
Bel Air Friday Night	-	-	350
Bel Air Wednesday Night	-	-	625
Bel Air Women's Big Book	-	-	215
Bel Air Women's Group	30	-	99
By the Book	-	-	161
Came to Believe	-	-	400
Chesapeake Thursday	-	-	65
Darlington 12 Step	-	-	75
Early Bird 12 In 12	-	-	83
Edgewood Noon Group	-	-	60
Emmorton Beginners	-	-	150
Emmorton Group	100	-	100
Fallston Early Saturday	20	-	260
Forest Hill Friday	-	-	155
Freedom Group	-	-	60
Fundamentally All Is Well	130	-	130
Good News	-	-	140
Gratitude	-	-	70
Happy Hour	-	-	1,185
Harford Speakers	62	-	62
Individual Contributions	927	1,344	4,727
Jarrettsville 12 Step	-	-	300
Joppa 12 Step	-	-	150
Joppa Morning Group	90	-	90
Just for Today	-	-	119
Living the Steps	100	50	230
Lunch Bunch	-	40	140
New Beginnings 1	50	-	50
North East 12 & 12	-	-	75
North East Big Book	-	100	562
North East Friday	-	-	117

North Street	-	-	324
Port In A Storm	-	-	50
Primary Purpose	100	-	100
Providence	-	-	300
Rule 62	-	30	30
Solution For Living	-	-	67
Spesutia	194	-	194
Sunday Morning Now	-	-	659
Sunlight of the Spirit Thursday	-	-	100
T.H.I.N.K.	-	-	160
There is a Solution	-	-	100
Third Tradition	-	100	300
Total Contributions-Groups	2,092	2,060	14,489
Intergroup Activities Income	-	-	-
NEMDAA Awareness Bingo Income	-	-	5,989
Spring Breakfast Income	-	-	105
Ways and Means	-	-	-
Total Intergroup Activities Income	-	-	6,094
Other Income	-	-	-
Birthday Plan	29	69	212
Bulletin Subscriptions	-	-	100
Institution Committee Contribution	30	-	52
Literature Sales	251	169	2,537
Medallion Sales	146	124	1,149
Total Other Income	456	362	4,050
Total Income	2,548	2,422	24,632
Gross Profit	2,548	2,422	24,632
Expenses			
Computer	-	-	354
Grapevine Subscriptions	232	-	232
Insurance	12	-	853
Intergroup Workshop	-	-	-
Bingo - Expenses	100	-	1,323
Total Intergroup Workshop	100	-	1,323
Literature Purchases	-	-	3,244
Medallion Purchases	-	47	858
Office Expenses	-	-	-
Office Supplies	-	38	281
Postage	-	34	45
Total Office Expenses	-	72	326
Payroll Services	-	144	682
Payroll Taxes	-	208	614
Rent or Lease	-	-	-
Office - Rent	575	575	4,025
Total Rent or Lease	575	575	4,025
Salaries	-	665	5,775
Utilities	-	-	-
Gas & Electric	65	58	474

Telephone/Internet	124	133	872
Total Utilities	189	191	1,346
Website hosting fees	18	17	203
Total Expenses	1,125	1,919	19,834
Net Operating Income	1,423	503	4,798
Other Income			
Interest Earned	0	-	5
Total Other Income	0	-	5
Other Expenses			
PayPal Discount Taken	24	-	129
Total Other Expenses	24	-	129
Net Other Income	(24)	-	(124)
Net Income	1,399	503	4,674