NANASA Financials - ARSC Reporting	
Opening Balance Date:	**1/06/2021**
Opening Balance:	$ 3,598.68
Income - 7th Tradition:	$ 1,407.04
Income - Events / Activities / Fundraising / Interest:	$ 0.11
Expenses:	$ 586.38
Fund Flow to ARSC:	$ 3,000.00
Fund Flow to Metro:	
Fund Flow to APF:	
Fund Flow to NAWS:	
Closing Balance Date:	**31/08/2021**
Closing Balance:	$ 1,419.45
Prudent Reserve:	$ 4,000.00
Other Committed Funds: (Convention Committee)	$ 5,967.46
Notes:	

Expenses Breakdown:

H&I Hub - Literature / Literature Postage	$ 348.78
PR Hub - Literature & Materials / Postage	$ 232.60
Post Box Subscription	$ -
Southside PR - Literature/Merchandise/Promo	$ -
NA Event Support / Unity Day	$ -
Banking Fee	$ 5.00
Accounting correction from previous reporting period	
	$ 586.38