Nar-Anon Family Group Headquarters, Inc.

Snapshot Financials

Through August 31, 2026

Income:		
Literature Sales		106,024.48
Contributions		124,410.86
Royalty Income		1,909.58
	Total Income:	**232,344.92**
Expenses:		
Production Costs		(97,175.30)
Payroll Costs		(97,901.90)
Operating Expenses		(62,916.74)
	Total Expenses:	**(257,993.94)**
Other Income:		
Other Income & Expenses		93.71
	Total Other Income:	**93.71**
	YTD Net *Operational* Income:	**(25,555.31)**

Operating Cash Analysis

As of 08/31/26

General Account	16,749.35
Prudent Reserve Account	20,000.00
Less Credit Card Debt (1)	(7,651.13)
(2) Adjustment for WSC Expenses	-
Available Operating Cash:	**29,098.22**

(1) Credit card balance paid in full monthly - payment date does not coincide with reporting date above.

(2) Reduce credit card balance by WSC expenses paid on WSO credit card (fully reimbursed by end of March 2025)