

Overeaters Anonymous Region 5  
**Profit & Loss**  
January through June 2021

	<u>Jan - Jun 21</u>
Ordinary Income/Expense	
Income	
2019 Convention Income	
Registration - No Meals	43.00
2019 Convention Income - Other	185.00
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Total 2019 Convention Income	228.00
Contributions	16,459.39
Interest Income	2.83
Lunch Bag Income	149.00
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Total Income	16,839.22
Gross Profit	16,839.22
Expense	
Operating Expenses	
Committees	
Outreach Committee	384.00
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Total Committees	384.00
Equipment Maintenance	106.92
Insurance	
Liability Insurance	753.00
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Total Insurance	753.00
Officer Operating Expenses	
Chair Travel Expense	336.72
Treasurer Office Expense	427.68
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Total Officer Operating Expenses	764.40
Postage Expenses	
Postage	62.95
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Total Postage Expenses	62.95
Processing Fees	
Wepay	245.02
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Total Processing Fees	245.02
Professional Fees	
Accountant	1,100.00
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Total Professional Fees	1,100.00
Web Expenses	
Virtual Meeting Expenses	299.80

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	<u>Jan - Jun 21</u>
Web Site Security	106.92
Webmaster	1,500.00
Website Hosting & Domain	<u>17.99</u>
Total Web Expenses	1,924.71
Total Operating Expenses	5,341.00
Tax	
Non Profit Status	<u>50.00</u>
Total Tax	50.00
World Service Organization	
World Service Business Conf	
Chair to WSBC	149.00
Region 5 Delegate to WSBC	<u>298.00</u>
Total World Service Business Conf	447.00
World Service Funds	
Professional Exhibit Fund	1,500.00
Translation Fund	1,500.00
WSBC Delegate Fund	1,950.00
WSO Contribution	<u>10,250.00</u>
Total World Service Funds	15,200.00
Total World Service Organization	<u>15,647.00</u>
Total Expense	21,038.00
Net Ordinary Income	<u>-4,198.78</u>
Net Income	<u><u>-4,198.78</u></u>