

Overeaters Anonymous Region 5
Income & Expenses
All Transactions

	Nov 28, 20
Ordinary Income/Expense	
Income	
2020 Convention Income - Clevel	
Dinner	0.00
Lunch	0.00
Registration - No Meals	0.00
Registration With Meals	-125.00
Scholarship Fund	25.00
Virtual Registration Other	869.00
Virtual Registration Tier 1	945.00
Virtual Registration Tier 2	800.00
Virtual Registration Tier 3	2,975.00
2020 Convention Income - Clevel - Other	1,997.00
Total 2020 Convention Income - Clevel	7,486.00
Total Income	7,486.00
Expense	
2020 Convention Exp - Cleveland	
Advertising	677.16
Decorations	277.15
Processing Fees - Convention	144.90
Software - Zoom & Survey Monkey	288.94
Total 2020 Convention Exp - Cleveland	1,388.15
Operating Expenses	
Processing Fees	
Wepay	439.22
Total Processing Fees	439.22
Professional Fees	
Hotel Liaison	782.58
Total Professional Fees	782.58
Total Operating Expenses	1,221.80
Total Expense	2,609.95
Net Ordinary Income	4,876.05
Net Income	4,876.05

11/15/20

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Filters applied on this Report:

Class: Conventions:Convention 2020