

Region 5 OA

Profit and Loss by Tag Group

January 1 - July 9, 2024

	TOTAL
Revenue	
Assembly Income	
7th Tradition	247.00
Registrations	1,324.00
Total Assembly Income	1,571.00
Contributions	
#13 Illinois	
- 801159 Zoom Central IL Thurs 730P	150.00
- Personal Donations	335.00
-00417 Normal Wed 515pm	200.00
-01232 Chgo Wash Pk Sat 1015 am	52.50
-04500 Naperville Mon 730 pm	250.00
-04667 Burbank Thu 1000 am	160.55
-04737 Burbank Tue 730 pm	154.70
-07207 Northbrook Sat 1100 am	71.20
-07972 Schaumburg Wed 930 am	82.00
-07984 Ferguson Tues 6PM	13.40
-08909 Aurora Wednesday 930 am	40.00
-09118 Suburban North Intergrou	667.00
-09168 CHIWIF Intergroup	675.00
-09467 Turning Point Intergroup	1,290.70
-09539 CSSI Intergroup	1,073.86
-11921 Forest Park Sat 900 am	14.00
-13044 Arlington Hgts Sat 230 p	57.60
-14691 Palos Hgts Fri 1000 am	192.13
-15457 Niles Mon 700 pm	43.20
-19803 Crystal Lake Sat 1000 am	113.10
-20655 LaGrange Fri 900 am	56.40
-22469 Highland PK Sun 1000 am	70.00
-30462 Evanston St Fr Sat 930am	30.00
-31397 Tuesday PM	19.30
-32205 Chgo St. Johns Sat 930 a	18.75
-32222 Elmhurst Sat 1015 am	80.00
-33054 Oak Lawn Fri 700 pm	48.60
-33402 Libertyville Sat 800 am	67.00
-34562 Evanston St M Sat 900 am	58.00
-34566 Monkena Mon 1000 am	67.90
-34571 River Grove Mon 730 pm	20.00
-35752 Darien Tue 530 pm	10.00
-35994 Evanston Fri 730 am	21.20
-36157 Roselle Sat 830 am	103.00
-36275 Chicago Sun 1100 am	80.00
-38938 Burr Ridge Sat 800 am	26.70
-39338 Chgo Masonic Sat 730 am	30.00

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	TOTAL
-39340 Chgo Thorek Sun 915 am	66.23
-41015 Chi St. Johns Tue 700 pm	25.00
-45986 Oak Forest Wed 730 pm	31.40
-46915 Orland Park Sat 830 am	164.57
-49214 Chicago St Ma Mon 600 pm	175.80
-49518 Kankakee Wed 700 pm	20.00
-50027 Alton Tues 7PM	30.00
-50044 LaGrange Sun 700 pm	44.60
-51048 Darien Wed 630	147.10
-51233 Oak Park Wed 700 pm	68.30
-53345 Chicago Alano Sun 900 am	30.00
-53693 Orland Park Wed 930 am	40.00
-54010 Northbrook Mon 1000 am	10.00
-56429 Northbrook Thu 1000 am	27.00
-57330 Crystal Lake Thurs noon	45.30
-57518 Burbank Tues 6;30 Newcom	186.60
-57855 Urbana Tuesday evening	223.00
-57859 Chicago Wed 6PM	9.00
-800455 Evanston Zoom Sat 730A	150.00
-800561 Burbank Zoom 7;30	120.17
-800669 Morton Grove Wed 7PM	142.50
-88960 Zoom Tues Acceptance is the Answer	7.80
-89078 Saturday 8 am Virtual	213.20
-89941 Monday Chi No 7PM Zoom	17.00
Total #13 Illinois	8,437.36
#14 Indiana	
- 800456 Friday 730PM Zoom	10.00
-01026 Indianapolis Thu 1200 pm	10.00
-02327 Elkhart Mon 600 pm	66.70
-08475 Lafayette Wed 700 pm	50.00
-09096 Central Indiana IG	3,000.00
-12098 Indianapolis Tue 700 pm	25.28
-14137 Michigan City Mon 700 pm	279.00
-22495 Goshen Sat 1000 am	51.52
-22838 Indianapolis Fri 1200 pm	258.00
-24741 Highland Fri 900 am	15.00
-26994 Indianapolis Sat 830 am	28.53
-36184 Greenwood Sat 1000 am	125.00
-36536 Indianapolis Mon 630 pm	30.00
-37739 Ft. Wayne Sat 900 am	64.60
-38165 Evansville Sat 840 am	18.90
-52025 Indianapolis Sun 4pm	63.00
-54446 Crown Point Tue 700pm	32.00
-54657 Ft. Wayne Thu 615 pm	45.00

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	TOTAL
-56566 Indianapolis Mon 7pm	48.62
-57032 Fort Wayne Monday Noon	17.50
-57348 Hebron Sat 11AM	5.00
-800523 Indianapolis Tues noon	10.70
-800546 Indianapolis Wed 7PM	20.00
-800576 Sat 830AM Eye Opener	77.00
-800787 Friday night zoom	14.60
-801146 Wednesday 530PM	37.35
-89294 Tuesday Body Image	173.21
Total #14 Indiana	4,576.51
#18 Kentucky	
- Personal Donations	100.00
-09022 Louisville Metro IG	105.00
-14857 Erlanger Wed 1030 am	89.02
-24532 Lakeside Sat 1030 am	37.99
-27020 Lexington Mon 700 pm	125.00
-33828 Louisville Fri 630 pm	38.83
-52921 Louisville Sat 400 pm	33.38
-57611 Saturday AM Recovery	61.20
-57702 Louisville TGIF	14.64
-800175 Lexington 9AM Zoom	43.00
Total #18 Kentucky	648.06
#22 Michigan	10.00
- Personal	10.00
-01953 Muskegon Tue 1000 am	60.00
-09026 Greater Detroit IG	200.55
-09208 Western Michigan IG	3,457.61
-16847 Grand Rapids Sat 1000 am	10.00
-29352 Charlevoix 630PM	30.00
-32527 Bloomfield H Wed 1000 am	20.60
-33110 Jackson Sat 930 am	27.00
-34924 Adrian Thu 700 pm	50.00
-35412 Ferndale Fri 1000 am	33.55
-39685 Garden City Sat 100 pm	10.00
-46681 Adrian Sat 1000 am	20.00
-49379 Bay City Thu 700 pm	16.60
-50804 Plymouth Thu 830 am	12.60
-51179 Okemos Tue 700pm	50.00
-51645 Livonia Wed 800 am	20.00
-53616 Adrian Monday 1230pm	20.00
-57508 Ann Arbor Thurs 6PM BB	70.40
-800033 Grand Rapids Wed 10AM	10.00
Total #22 Michigan	4,138.91
#23 Minnesota	

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	TOTAL
--51440 Monday 630 PM Living Word Church Eagan	25.00
-04913 Anoka Mon 7PM	252.00
-28143 Chippewa Falls Mon 630	25.00
-31497 Minnetonka Friday noon	29.50
-46492 Minneapolis Sun 6PM	5.00
-800138 Minneapolis Thurs 7PM	200.00
-Personal donation	70.00
18284 Minneapolis Tues 930	43.80
Total #23 Minnesota	650.30
#24 Missouri-Illinois	
- 06234 Sunday Recovery 11AM	10.00
- 801181 St. Louis Tues 7AM	5.00
-07418 St Louis Sat 10am	14.70
-09029 St Louis Bi-state IG	16.70
-24305 Gethsemane Lutheran Sun 5PM	40.00
-53332 Thursday Big Book	10.00
-57275 Warrensburg Tues 630PM	24.00
Total #24 Missouri-Illinois	120.40
#34 North Dakota	
- 30526 Grand Forks Thurs 515PM	58.90
Total #34 North Dakota	58.90
#35 Ohio	
- 55745 Toledo Tues BB 530	10.00
- 57342 Youngstown Monday 7PM	105.00
- 58015 Toledo Mon 10;15A	60.00
- 800618 Monday Newcomer Cleveland	29.20
- Personal	147.50
-00915 Elyria Mon 730 pm	60.00
-01041 Mentor Thu 1000 am	46.30
-02089 Columbus Thu 930 am	233.10
-02169 Medina Wed 730 pm	40.00
-04811 Seven Hills Fri 730	36.67
-08083 Columbus Mon 930 am	121.80
-08503 N Olmsted Wed 1000 am	60.13
-09134 Central Ohio Intergroup	1,988.44
-15272 Olmsted Falls Sat 10 am	55.00
-16720 Brunswick Tue 1000 am	83.90
-19937 Bedford Sat 1000 am	24.00
-21586 Kettering Sun 630 pm	25.80
-22079 Westlake Sun 10 am	81.40
-23004 Westerville Mon 700 pm	80.00
-23332 (deleted)	45.75
-24484 Toledo Tue 930 am	50.00
-29990 Chesterland Mon 730 pm	23.30

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	TOTAL
-46541 Strongville Mon 730 pm	32.50
-49336 Latonia Thurs 7PM	6.50
-53969 Westerville Wed 700 pm	63.50
-54299 Athens Saturday 1000 am	51.00
-56786 Toledo Fri 1100 am	35.00
-57037 Findlay Thu 530pm	20.00
-57174 Montezuma Tue 730 pm	12.00
-57288 Fort Thomas Tuesday 730	17.25
-57352 Warren Monday 10AM	65.00
-57419 Kenwood Sober Eating	39.28
-57731 Parma Thursday 1PM	78.12
-57819 Pickerington Tues 9;30AM	39.66
-800061 Elyria Thursday S&T	158.00
-801365 Cleveland Sun 10AM	57.90
-88762 - Reg Sunday Morning C&R	399.45
-88932 Virtual Meeting	154.99
-89151 - Wednesday Bridgetown	24.00
-89904 Columbus Sunday 7PM	22.16
Total #35 Ohio	4,683.60
#49 Wisconsin	
- 800542 Mequon Tues 630PM	5.00
- Personal Contributions	5.00
-00122 Franklin Mon 645 pm	25.07
-03478 West Bend Thu 300 pm	5.00
-03631 New Berlin Wed 930 am	111.00
-04055 West Allis Sat 930 am	44.42
-06854 Benet Lake Fri 1000am	36.00
-09053 Milwaukee Intergroup	73.65
-11228 Oshkosh Sat 10AM	8.00
-20992 Wauwatosa Wed 630 am	53.60
-21024 Menomonee Falls Tues 10A	48.50
-21024 Menomonee Fls Tue 10am	8.00
-30176 Whitefish Bay Mon 700 pm	86.80
-32315 Madison Mon 1200 pm	20.00
-32466 Fox Point Sat 930 am	98.52
-38390 Wauwatosa Sat 730 am	111.24
-39166 Neenah Mon 600 pm	26.77
-39254 New London Mon 430 pm	10.00
-46721 Delavan Fri 845 am	20.00
-49329 Burlington Sat 830 am	20.00
-49495 Madison Mon 530 pm	10.50
-49816 Slinger Mon 630 pm	76.20
-50571 Green Bay Tue 6 pm	5.00
-51134 Cambridge Fri 830 am	253.00

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	TOTAL
-53314 Cambridge Mon 830 am	253.00
-56006 Menomonee Fls Wed 630pm	30.00
-56592 Oconomowoc Tue 1030 am	10.00
-56813 Cambridge Wed 830am	253.00
-57396 Waukesha Tues 4PM	11.44
-57585 Grafton Thurs 630 PM	55.50
-58078 West Bend Th 630P	10.28
-88911 Zoom BB Mon 830 AM	59.50
-89909 Zoom Tues 10AM	31.10
-89919 Zoom Sun 630PM	36.30
Total #49 Wisconsin	1,911.39
Other Region Individual	75.00
Total Contributions	25,300.43
Conventions	
2024 Convention	26,697.00
Scholarship donation	477.00
Total 2024 Convention	27,174.00
Total Conventions	27,174.00
Credit Return	192.87
Interest Income	2.15
Total Revenue	\$54,240.45
GROSS PROFIT	\$54,240.45
Expenditures	
Total Expenditures	
NET OPERATING REVENUE	\$54,240.45
NET REVENUE	\$54,240.45