

# Region 5 OA

## Profit and Loss by Tag Group

January 1 - October 7, 2024

	TOTAL
Revenue	
Assembly Income	
7th Tradition	247.00
Registrations	1,627.00
<b>Total Assembly Income</b>	<b>1,874.00</b>
Contributions	
#13 Illinois	
- 801159 Zoom Central IL Thurs 730P	275.00
- Personal Donations	500.00
-00417 Normal Wed 515pm	200.00
-01232 Chgo Wash Pk Sat 1015 am	76.50
-04500 Naperville Mon 730 pm	510.00
-04667 Burbank Thu 1000 am	217.75
-04737 Burbank Tue 730 pm	219.70
-06854 Benet Lake Fri 1000am	58.00
-07207 Northbrook Sat 1100 am	71.20
-07972 Schaumburg Wed 930 am	103.50
-07984 Ferguson Tues 6PM	13.40
-08909 Aurora Wednesday 930 am	60.00
-09118 Suburban North Intergrou	667.00
-09168 CHIWIF Intergroup	900.00
-09467 Turning Point Intergroup	1,861.75
-09539 CSSI Intergroup	1,578.61
-09690 Two Rivers Intergroup	185.00
-11921 Forest Park Sat 900 am	14.00
-13044 Arlington Hgts Sat 230 p	98.80
-14691 Palos Hgts Fri 1000 am	232.13
-15457 Niles Mon 700 pm	70.10
-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	55.15
-32222 Elmhurst Sat 1015 am	120.00
-33054 Oak Lawn Fri 700 pm	48.60
-33402 Libertyville Sat 800 am	67.00
-33891 Waterloo-Columbia 6;15PM	27.30
-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

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	TOTAL
-36275 Chicago Sun 1100 am	90.00
-38938 Burr Ridge Sat 800 am	26.70
-39338 Chgo Masonic Sat 730 am	30.00
-39340 Chgo Thorek Sun 915 am	105.13
-41015 Chi St. Johns Tue 700 pm	41.78
-45986 Oak Forest Wed 730 pm	31.40
-46082 Grayslake Fri 730pm	123.30
-46915 Orland Park Sat 830 am	315.68
-49214 Chicago St Ma Mon 600 pm	175.80
-49518 Kankakee Wed 700 pm	20.00
-50027 Alton Tues 7PM	70.00
-50044 LaGrange Sun 700 pm	44.60
-51048 Darien Wed 630	184.20
-51233 Oak Park Wed 700 pm	100.50
-53345 Chicago Alano Sun 900 am	30.00
-53693 Orland Park Wed 930 am	100.00
-53859 Springfield Sat 10AM	14.63
-54010 Northbrook Mon 1000 am	10.00
-56429 Northbrook Thu 1000 am	27.00
-57330 Crystal Lake Thurs noon	71.30
-57518 Burbank Tues 6;30 Newcom	296.40
-57855 Urbana Tuesday evening	273.00
-57859 Chicago Wed 6PM	9.00
-800455 Evanston Zoom Sat 730A	150.00
-800561 Burbank Zoom 7;30	162.48
-800669 Morton Grove Wed 7PM	261.60
-88960 Zoom Tues Acceptance is the Answer	7.80
-89078 Saturday 8 am Virtual	242.20
-89098 Friends in Recovery 8AM	33.00
-89941 Monday Chi No 7PM Zoom	26.20
<b>Total #13 Illinois</b>	<b>11,873.09</b>
<b>#14 Indiana</b>	<b>156.90</b>
- 800456 Friday 730PM Zoom	10.00
- Personal	28.00
-01026 Indianapolis Thu 1200 pm	10.00
-02327 Elkhart Mon 600 pm	95.72
-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	70.42
-22838 Indianapolis Fri 1200 pm	402.00
-24741 Highland Fri 900 am	15.00
-26994 Indianapolis Sat 830 am	28.53

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	TOTAL
-29422 Kokomo Tue 700 pm	8.00
-36184 Greenwood Sat 1000 am	145.00
-36536 Indianapolis Mon 630 pm	57.20
-37739 Ft. Wayne Sat 900 am	64.60
-38165 Evansville Sat 840 am	18.90
-52025 Indianapolis Sun 4pm	177.00
-54446 Crown Point Tue 700pm	51.20
-54657 Ft. Wayne Thu 615 pm	58.03
-56566 Indianapolis Mon 7pm	66.22
-57032 Fort Wayne Monday Noon	17.50
-57348 Hebron Sat 11AM	5.00
-57854 Indianapolis Sun 7PM	34.88
-57937 Noblesville Why Not Try OA	75.00
-58090 Bloomington Sat 930AM	10.00
-800523 Indianapolis Tues noon	10.70
-800546 Indianapolis Wed 7PM	20.00
-800576 Sat 830AM Eye Opener	88.80
-800787 Friday night zoom	34.20
-801146 Wednesday 530PM	37.35
-89294 Tuesday Body Image	173.21
<b>Total #14 Indiana</b>	<b>5,323.64</b>
#15 Iowa	
-22408 Bettendorf Sat AM	27.76
<b>Total #15 Iowa</b>	<b>27.76</b>
#18 Kentucky	
- Personal Donations	100.00
-09022 Louisville Metro IG	130.00
-14857 Erlanger Wed 1030 am	149.50
-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
-53648 Louisville Thu 6pm	23.10
-57611 Saturday AM Recovery	61.20
-57702 Louisville TGIF	14.64
-800175 Lexington 9AM Zoom	43.00
<b>Total #18 Kentucky</b>	<b>756.64</b>
#22 Michigan	10.00
- Personal	50.00
-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

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	TOTAL
-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
-54870 Grand Rapids Thu 7PM	96.00
-57508 Ann Arbor Thurs 6PM BB	70.40
-800033 Grand Rapids Wed 10AM	60.00
<b>Total #22 Michigan</b>	<b>4,324.91</b>
<b>#23 Minnesota</b>	
--51440 Monday 630 PM Living Word Church Eagan	60.00
-00475 Detroit Lakes Tues 12N	68.23
-04913 Anoka Mon 7PM	284.00
-10686 Mankato Thurs 7PM	80.00
-11356 Saturday 11AM Spirit of God	36.00
-17188 St Paul Saturday 7;30AM	75.00
-25104 St. Cloud Saturday	23.54
-28143 Chippewa Falls Mon 630	25.00
-28391 Eden Prairie Sat 9AM	60.00
-31497 Minnetonka Friday noon	116.50
-46492 Minneapolis Sun 6PM	52.29
-47680 Rochester Sun 3-5PM HOW	30.00
-47708 Apple Valley Thurs 630P	30.66
-49557 Hopkins Sat 730A	18.00
-55391 Wayzata Tues 7PM	26.30
-800138 Minneapolis Thurs 7PM	400.00
-800782 Crossroads Saturday 7;30A	140.00
-801089- Duluth Monday 630P	65.00
-89258 Robbinsdale Mon 630P	153.00
-Personal donation	120.00
18284 Minneapolis Tues 930	43.80
<b>Total #23 Minnesota</b>	<b>1,907.32</b>
<b>#24 Missouri-Illinois</b>	<b>64.87</b>
- 06234 Sunday Recovery 11AM	10.00
- 801181 St. Louis Tues 7AM	5.00
-00990 St Louis Tues 1PM	74.50
-07418 St Louis Sat 10am	14.70
-08734 Saturday Morning Step study	96.91

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	TOTAL
-09020 Waterloo-Columbia Mon 6;15	6.00
-09029 St Louis Bi-state IG	16.70
-21534 Ferguson Thurs 10AM	13.50
-24305 Gethsemane Lutheran Sun 5PM	40.00
-45077 St Louis Abstinence First	73.00
-53332 Thursday Big Book	10.00
-57275 Warrensburg Tues 630PM	24.00
-801183 St Louis Wed 7AM	10.00
-801486 St Louis Big Book	6.00
<b>Total #24 Missouri-Illinois</b>	<b>465.18</b>
#34 North Dakota	
- 30526 Grand Forks Thurs 515PM	58.90
<b>Total #34 North Dakota</b>	<b>58.90</b>
#35 Ohio	
- 55745 Toledo Tues BB 530	25.00
- 57342 Youngstown Monday 7PM	105.00
- 58015 Toledo Mon 10;15A	80.00
- 800618 Monday Newcomer Cleveland	29.20
- 801409 Sat 10AM BB	50.00
- Personal	235.30
-00915 Elyria Mon 730 pm	80.00
-01041 Mentor Thu 1000 am	143.20
-02089 Columbus Thu 930 am	233.10
-02169 Medina Wed 730 pm	75.00
-02612 Parma Heights Mon 930 am	32.00
-04811 Seven Hills Fri 730	36.67
-08083 Columbus Mon 930 am	141.80
-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	90.00
-29990 Chesterland Mon 730 pm	23.30
-40943 Concord Twp Sun 700 pm	120.00
-46541 Strongville Mon 730 pm	32.50
-47134 Cleveland Thu 645 pm	150.00
-49022 Bay Village Tue 730 pm	24.10
-49336 Latonia Thurs 7PM	6.50
-53969 Westerville Wed 700 pm	63.50

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	TOTAL
-54299 Athens Saturday 1000 am	51.00
-56786 Toledo Fri 1100 am	65.00
-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	107.00
-57731 Parma Thursday 1PM	78.12
-57819 Pickerington Tues 9;30AM	110.66
-58001 Cityview Sun 4PM BB	41.00
-800061 Elyria Thursday S&T	201.50
-801365 Cleveland Sun 10AM	99.68
-88762 - Reg Sunday Morning C&R	551.40
-88932 Virtual Meeting	154.99
-89151 - Wednesday Bridgetown	54.00
-89904 Columbus Sunday 7PM	22.16
<b>Total #35 Ohio</b>	<b>5,871.35</b>
<b>#49 Wisconsin</b>	
- 800542 Mequon Tues 630PM	5.00
- Personal Contributions	5.00
-00122 Franklin Mon 645 pm	35.07
-03478 West Bend Thu 300 pm	9.95
-03631 New Berlin Wed 930 am	145.21
-04055 West Allis Sat 930 am	44.42
-09053 Milwaukee Intergroup	99.65
-11228 Oshkosh Sat 10AM	8.00
-20992 Wauwatosa Wed 630 am	73.00
-21024 Menomonee Falls Tues 10A	71.90
-21024 Menomonee Fls Tue 10am	8.00
-30176 Whitefish Bay Mon 700 pm	98.70
-32315 Madison Mon 1200 pm	20.00
-32466 Fox Point Sat 930 am	130.52
-38390 Wauwatosa Sat 730 am	145.34
-39166 Neenah Mon 600 pm	26.77
-39254 New London Mon 430 pm	20.00
-46721 Delavan Fri 845 am	30.00
-49329 Burlington Sat 830 am	20.00
-49495 Madison Mon 530 pm	22.50
-49816 Slinger Mon 630 pm	86.20
-50571 Green Bay Tue 6 pm	5.00
-51134 Cambridge Fri 830 am	253.00
-53314 Cambridge Mon 830 am	253.00
-56006 Menomonee Fls Wed 630pm	30.00
-56592 Oconomowoc Tue 1030 am	10.00

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January 1 - October 7, 2024

	TOTAL
-56813 Cambridge Wed 830am	253.00
-57396 Waukesha Tues 4PM	11.44
-57585 Grafton Thurs 630 PM	63.50
-58078 West Bend Th 630P	10.28
-801106 Menomonee Falls Wed 630P	2.00
-88911 Zoom BB Mon 830 AM	76.00
-89909 Zoom Tues 10AM	31.10
-89919 Zoom Sun 630PM	52.30
<b>Total #49 Wisconsin</b>	<b>2,155.85</b>
Other Region Individual	90.00
<b>Total Contributions</b>	<b>32,854.64</b>
Conventions	
2024 Convention	44,363.00
Scholarship donation	913.00
<b>Total 2024 Convention</b>	<b>45,276.00</b>
<b>Total Conventions</b>	<b>45,276.00</b>
Credit Return	192.87
Interest Income	2.89
<b>Total Revenue</b>	<b>\$80,200.40</b>
GROSS PROFIT	<b>\$80,200.40</b>
Expenditures	
<b>Total Expenditures</b>	
NET OPERATING REVENUE	<b>\$80,200.40</b>
NET REVENUE	<b>\$80,200.40</b>