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06/12/22

Cash Basis

**Overeaters Anonymous Region 5**  
**Profit & Loss**  
April 1 through June 12, 2022

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
2022 Convention	575.00
Contributions (Contributions to Region 5 from groups and intergroups)	4,061.71
Credit Return	70.00
<b>Total Income</b>	<u>4,706.71</u>
Gross Profit	4,706.71
Expense	
Operating Expenses	
Insurance	
Liability Insurance (Liability Insurance Premium)	-10.00
Total Insurance	-10.00
Officer Operating Expenses	
Secretary Office Expense (Office expenses)	205.97
Officer Operating Expenses - Other	102.11
Total Officer Operating Expenses	308.08
Processing Fees	
Wepay	123.83
Total Processing Fees	123.83
Professional Fees	25.00
Web Expenses	
Web Site Security	297.00
Webmaster	2,450.00
Website Hosting & Domain	263.88
Total Web Expenses	3,010.88
Total Operating Expenses	3,457.79
World Service Organization (OA World Service Organization)	
World Service Business Conf	
Region 5 Delegate to WSBC (Expenses to send a Region 5 Rep as a Delegate to WSBC including Travel/Meals/Lodging/Registr	64.95
Total World Service Business Conf	64.95
Total World Service Organization (OA World Service Organization)	64.95
<b>Total Expense</b>	<u>3,522.74</u>

12:46 PM

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## Overeaters Anonymous Region 5

### Profit & Loss

April 1 through June 12, 2022

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	<u>TOTAL</u>
Net Ordinary Income	<u>1,183.97</u>
Net Income	<u><u>1,183.97</u></u>