

# Statement of Activity - copy

## Region 5 OA

January 1-October 15, 2025

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
#28 Minnesota contribution	3.56
#35-800320 Back to Basics	75.00
Assembly Income	<b>\$1,852.00</b>
<b>Contributions</b>	
#13 Illinois	\$614.77
-01232 Chgo Wash Pk Sat 1015 am	31.20
-04500 Naperville Mon 730 pm	262.80
-04667 Burbank Thu 1000 am	338.17
-04737 Burbank Tue 730 pm	119.60
-07207 Northbrook Sat 1100 am	67.35
-07972 Schaumburg Wed 930 am	73.38
-08909 Aurora Wednesday 930 am	30.00
-09118 Suburban North Intergrou	79.90
-09168 CHIWIF Intergroup	659.86
-09467 Turning Point Intergroup	1,485.10
-09539 CSSI Intergroup	1,157.45
-09690 Two Rivers Intergroup	331.35
-14691 Palos Hgts Fri 1000 am	68.32
-15457 Niles Mon 700 pm	88.96
-19803 Crystal Lake Sat 1000 am	124.30
-20655 LaGrange Fri 900 am	18.70
-30462 Evanston St Fr Sat 930am	15.00
-32205 Chgo St. Johns Sat 930 a	18.32
-32222 Elmhurst Sat 1015 am	150.00
-33054 Oak Lawn Fri 700 pm	41.90
-33402 Libertyville Sat 800 am	62.50
-33891 Waterloo-Columbia 6;15PM	48.00
-35752 Darien Tue 530 pm	13.90
-35994 Evanston Fri 730 am	48.68
-36157 Roselle Sat 830 am	97.00
-36275 Chicago Sun 1100 am	90.00
-38938 Burr Ridge Sat 800 am	59.62
-39340 Chgo Thorek Sun 915 am	78.40
-41015 Chi St. Johns Tue 700 pm	58.00
-45986 Oak Forest Wed 730 pm	32.80
-46082 Grayslake Fri 730pm	204.40
-46915 Orland Park Sat 830 am	297.19

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DISTRIBUTION ACCOUNT	TOTAL
-49214 Chicago St Ma Mon 600 pm	156.55
-50027 Alton Tues 7PM	80.00
-50044 LaGrange Sun 700 pm	18.70
-51048 Darien Wed 630	131.50
-51151 Elgin Fri 900 am	6.00
-51233 Oak Park Wed 700 pm	110.20
-52063 Lake Forest Wed 100 pm	50.00
-53345 Chicago Alano Sun 900 am	15.00
-53693 Orland Park Wed 930 am	15.50
-53859 Springfield Sat 10AM	34.60
-57330 Crystal Lake Thurs noon	51.80
-57518 Burbank Tues 6;30 Newcom	183.40
-57855 Urbana Tuesday evening	120.00
-57859 Chicago Wed 6PM	16.00
-800455 Evanston Zoom Sat 730A	165.00
-800561 Burbank Zoom 7;30	170.13
-800669 Morton Grove Wed 7PM	23.00
-801159 Zoom Central IL Thurs 730P	150.00
-801561 Back to Basics 6-8PM	50.80
-89078 Saturday 8 am Virtual	143.50
-89579 Burbank Tuesday 630	52.00
-89823 Naperville Thursday 730	680.00
- Personal Donations	501.60
<b>Total for #13 Illinois</b>	<b>\$9,792.20</b>
#14 Indiana	\$343.31
-01026 Indianapolis Thu 1200 pm	20.00
-02327 Elkhart Mon 600 pm	75.65
-08475 Lafayette Wed 700 pm	30.00
-09096 Central Indiana IG	2,000.00
-12098 Indianapolis Tue 700 pm	22.91
-18061 Evansville Into Action	100.00
-22495 Goshen Sat 1000 am	31.11
-22838 Indianapolis Fri 1200 pm	124.76
-24741 Highland Fri 900 am	30.00
-26994 Indianapolis Sat 830 am	93.55
-36184 Greenwood Sat 1000 am	40.00
-36536 Indianapolis Mon 630 pm	26.50

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DISTRIBUTION ACCOUNT	TOTAL
-37739 Ft. Wayne Sat 900 am	84.00
-56544 Indianapolis Tue 1200 pm	2.00
-56566 Indianapolis Mon 7pm	18.00
-57032 Fort Wayne Monday Noon	28.00
-57341 Evansville Wed BB	60.00
-57348 Hebron Sat 11AM	33.40
-57854 Indianapolis Sun 7PM	25.00
-57937 Noblesville Why Not Try OA	25.00
-58090 Bloomington Sat 930AM	8.00
-800523 Indianapolis Tues noon	14.10
-800546 Indianapolis Wed 7PM	47.50
-800576 Sat 830AM Eye Opener	56.70
-800787 Friday night zoom	34.50
-800788 Sunday 4PM Zoom	26.00
-801146 Wednesday 530PM	27.50
-89294 Tuesday Body Image	95.00
- Personal	30.00
<b>Total for #14 Indiana</b>	<b>\$3,552.49</b>
#15 Iowa	
-22408 Bettendorf Sat AM	68.58
-33749 Cedar Rapids Sat 10AM	159.00
-34242 Waterloo Zoom Mon 515P	35.00
<b>Total for #15 Iowa</b>	<b>\$262.58</b>
#18 Kentucky	\$30.00
-09022 Louisville Metro IG	203.00
-14857 Erlanger Wed 1030 am	142.19
-23706 Louisville Thu 630 pm	10.00
-24532 Lakeside Sat 1030 am	50.25
-25760 Lexington Tues 7PM	147.89
-45007 Louisville Mon 530 pm	65.80
-52921 Louisville Sat 400 pm	62.00
-57047 Louisville Sun 6PM	50.00
-57611 Saturday AM Recovery	25.00
-57702 Louisville TGIF	122.80
-800175 Lexington 9AM Zoom	44.60
- Personal Donations	5.00
<b>Total for #18 Kentucky</b>	<b>\$958.53</b>

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DISTRIBUTION ACCOUNT	TOTAL
#22 Michigan	\$314.08
-00410 Hudsonville Sat 900 am	40.00
-09141 Southwest MI IG	160.00
-19743 St Clair Shr Sat 1000 am	25.00
-29352 Charlevoix 630PM	50.00
-32527 Bloomfield H Wed 1000 am	48.00
-38900 Ferndale Mon 1000 am	7.55
-51179 Okemos Tue 700pm	35.47
-51645 Livonia Wed 800 am	210.00
-53463 Kalamazoo Mon noon	25.00
-54870 Grand Rapids Thu 7PM	90.00
-54904 Fenton Tue 630 am	26.20
-56447 Jackson Monday 6PM	35.20
-57508 Ann Arbor Thurs 6PM BB	67.07
-58078 Detroit Thursday 530P	11.50
- 801028 Detroit Monday 730P	28.00
<b>Total for #22 Michigan</b>	<b>\$1,173.07</b>
#23 Minnesota	\$223.37
-00188 Bloomington Tues 6;30	60.00
-04913 Anoka Mon 7PM	250.00
- 09589 Unity Intergroup	5,209.50
-10686 Mankato Thurs 7PM	45.00
-11356 Saturday 11AM Spirit of God	42.00
-17188 St Paul Saturday 7;30AM	95.00
-18284 Minneapolis Tues 930	57.55
-25104 St. Cloud Saturday	48.46
-28143 Chippewa Falls Mon 630	50.00
-31497 Minnetonka Friday noon	84.60
- 46116 Minneapolis Friday 10AM	170.00
46950	125.00
-47680 Rochester Sun 3-5PM HOW	20.00
-47708 Apple Valley Thurs 630P	50.20
- 47920 Circle Pines Saturday 8AM	245.00
-49557 Hopkins Sat 730A	21.43
#49-57985	21.00
-51440 Monday 630 PM Living Word Church Eagan	20.00
- 53830 Duluth Sunday evening	40.00
-55707 Minneapolis Sun 6PM	50.31

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DISTRIBUTION ACCOUNT	TOTAL
56575 Minn Sunday 6 PM	89.00
-800138 Minneapolis Thurs 7PM	174.26
-800782 Crossroads Saturday 7;30A	140.00
-800882 Wednesday 6PM Unity IG	480.80
-801089- Duluth Monday 630P	65.50
-89258 Robbinsdale Mon 630P	312.49
-Personal donation	14.16
<b>Total for #23 Minnesota</b>	<b>\$8,204.63</b>
#24 Missouri	\$15.00
-00990 St Louis Tues 1PM	99.04
-01024 Kansas City Monday 630PM	19.30
-07418 St Louis Sat 10am	97.33
-08734 Saturday Morning Step study	418.00
-09029 St Louis Bi-state IG	64.00
-09525 Kansas City Bi-state Intergroup	0.00
-14194 Kansas City Tuesday 7PM	70.00
- 18253 Unity Wed Night	188.77
-21534 Ferguson Thurs 10AM	20.00
-24305 Gethsemane Lutheran Sun 5PM	90.00
-30272 Sat 8 AM zoom	26.10
33178	20.00
-35575 Columbia Wed 530PM	90.00
-45077 St Louis Abstinence First	76.00
53186	17.00
-57275 Warrensburg Tues 630PM	62.80
-801181 St. Louis Tues 7AM	15.00
-801183 St Louis Wed 7AM	120.00
-801486 St Louis Big Book	53.50
-Personal	85.00
<b>Total for #24 Missouri</b>	<b>\$1,646.84</b>
#34 North Dakota	\$75.00
-30526 Grand Forks Thurs 515PM	35.40
<b>Total for #34 North Dakota</b>	<b>\$110.40</b>
#35 Ohio	\$292.26
-00915 Elyria Mon 730 pm	70.00
-01041 Mentor Thu 1000 am	16.00
-02089 Columbus Thu 930 am	63.90
-02169 Medina Wed 730 pm	70.00

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DISTRIBUTION ACCOUNT	TOTAL
-02612 Parma Heights Mon 930 am	80.00
-04811 Seven Hills Fri 730	100.20
-07447 Lyndhurst Fri 10 am	65.00
-08083 Columbus Mon 930 am	62.00
-08503 N Olmsted Wed 1000 am	139.41
-09041 Cleveland Central IG	2,050.00
-09134 Central Ohio Intergroup	2,384.00
-16720 Brunswick Tue 1000 am	69.66
-21586 Kettering Sun 630 pm	104.55
-23004 Westerville Mon 700 pm	40.00
-24484 Toledo Tue 930 am	79.00
-26274 Willowick Sat 1000 am	20.00
-29990 Chesterland Mon 730 pm	15.31
-46541 Strongsville Mon 730 pm	34.60
-47588 Stow Mon 730 pm	60.00
-49022 Bay Village Tue 730 pm	105.60
-53969 Westerville Wed 700 pm	14.80
-55666 Saturday 330P	16.00
-55745 Toledo Tues BB 530	44.00
-56786 Toledo Fri 1100 am	100.00
-57288 Fort Thomas Tuesday 730	17.00
-57342 Youngstown Monday 7PM	17.00
-57819 Pickerington Tues 9;30AM	36.00
-58001 Cityview Sun 4PM BB	25.00
-58015 Toledo Mon 10;15A	40.00
-58072 Willow Brook Tues 330P	47.00
58280	15.00
-800061 Elyria Thursday S&T	63.50
-800618 Monday Newcomer Cleveland	64.80
-801365 Cleveland Sun 10AM	70.50
-801409 Sat 10AM BB	100.00
-88762 - Reg Sunday Morning C&R	554.68
-88932 Virtual Meeting	33.30
-89151 - Wednesday Bridgetown	10.00
89415	16.17
-89904 Columbus Sunday 7PM	38.00
-89910 Sunday Serenity	7.00
-Personal	70.00
<b>Total for #35 Ohio</b>	<b>\$7,321.24</b>

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DISTRIBUTION ACCOUNT	TOTAL
#49 Wisconsin	\$371.41
-00122 Franklin Mon 645 pm	20.50
-00325 Beloit Thursday 6PM	20.00
-00347 Racine Mon 700 pm	5.80
-03478 West Bend Thu 300 pm	11.40
-03631 New Berlin Wed 930 am	199.99
-04055 West Allis Sat 930 am	45.00
-09053 Milwaukee Intergroup	5.00
-18324 Madison Sat 900 am	186.00
-20992 Wauwatosa Wed 630 am	108.70
-21024 Menomonee Falls Tues 10A	53.21
-21024 Menomonee Fls Tue 10am	17.90
-22299 Elkhorn Mon 700 pm	23.00
-22801 Madison Fri 530 pm	10.00
-30176 Whitefish Bay Mon 700 pm	62.57
-32466 Fox Point Sat 930 am	116.10
-38390 Wauwatosa Sat 730 am	100.10
-39166 Neenah Mon 600 pm	19.00
-39254 New London Mon 430 pm	7.30
-46721 Delavan Fri 845 am	25.00
-48802 LakeGeneva Wed 700 pm	5.50
-49329 Burlington Sat 830 am	35.00
-49816 Slinger Mon 630 pm	8.40
-56592 Oconomowoc Tue 1030 am	20.00
-57585 Grafton Thurs 630 PM	41.80
-58078 West Bend Th 630P	3.00
- 800542 Mequon Tues 630PM	15.50
-88911 Zoom BB Mon 830 AM	49.50
-89909 Zoom Tues 10AM	21.90
-89919 Zoom Sun 630PM	51.50
- Personal Contributions	83.40
<b>Total for #49 Wisconsin</b>	<b>\$1,743.48</b>
Region 5 7th Tradition Campaign	15.00
<b>Total for Contributions</b>	<b>\$37,205.44</b>
Conventions	<b>\$21,052.33</b>
Interest Income	3.23
Other Types of Income	<b>-\$10.00</b>
Personal	135.00
<b>Total for Income</b>	<b>\$60,316.56</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$60,316.56</b>

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DISTRIBUTION ACCOUNT	TOTAL
Expenses	\$32,653.21
<b>Net Operating Income</b>	<b>\$27,663.35</b>
Other Income	\$15.00
Other Expenses	
<b>Net Other Income</b>	<b>\$15.00</b>
<b>Net Income</b>	<b>\$27,678.35</b>