

Overeaters Anonymous of Sacramento, Inc.
Income & Expense
Month-to-date
As of April 2024

	<u>Apr 24</u>	<u>Jan - Apr 24</u>
Revenue		
Events	234.00	254.00
Individual Contributions	916.94	2,596.09
Meeting Splits	1,728.17	4,737.24
Retreat Registration	1,352.29	15,347.07
Total Revenue	<u>4,231.40</u>	<u>22,934.40</u>
Expense		
Online Transaction Fees	0.50	3.93
Web Hosting	60.00	240.00
WSBC Delegate Registration	249.00	249.00
WSBC Delegate Travel	367.96	367.96
Telephone Service	12.30	49.08
Events Rent	0.00	150.00
Events Supplies	-66.00	84.00
Online Meetings	0.00	906.29
Group - Supplies	0.00	200.00
Total Expense	<u>623.76</u>	<u>2,250.26</u>
Net Income	<u><u>3,607.64</u></u>	<u><u>20,684.14</u></u>
Cash Balance as of April 30, 2024		<u><u>25,615.71</u></u>