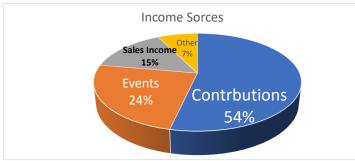
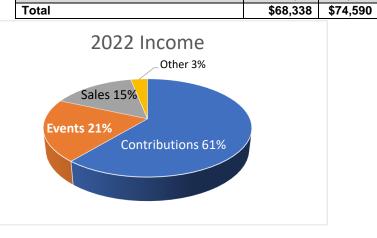
Greater Cincinnati Intergroup Council Financial Overview Jan 1, 2023 - Oct 31, 2023

Creater Grienman Intergroup Godinian Interior Overview Guil 1, 2020 Got 01, 2020							
Account	Income	Expense	Difference	Income Source	2023	2022	Difference
Contributions				Contrbutions	\$67,549	\$74,602	(\$7,053)
Group	\$50,276			Events	\$30,582	\$25,204	\$5,378
TLC Treatment Literature & Correctional	\$5,229		-\$1,718	Sales Income	\$18,639	\$18,639	\$0
Radio Show	\$500			Other	\$9,347	\$3,781	\$5,566
Intergroup Meeting	\$713		-\$37				
Individual	\$3,253			ASSETS	2023	2022	Difference
Faithful Fivers	\$6,740			Total Current Assets	\$156,214	\$23,902	\$132,312
Footsteps	\$0			Total Fixed Assets	\$5,588		\$0
Birthday	\$789			Total Assets	\$161,802	\$29,490	\$132,312
Memorials	\$50						
Total Contributions	\$67,549	\$7,697		Libailities & Equity			
Events Income				Total Liabilities	\$24,569	\$9,482	\$15,087
Alcathon	\$0			Total Equity			\$0
Gratitude Breakfast	\$13,098	\$6,790	\$6,308	Total Libailities & Equity	\$24,569	\$9,482	\$15,087
Spring Fling	\$0	\$0	\$0				
Thanksgiving Banquet	\$17,175	\$508	\$16,667	Activity	2023	2022	Difference
Traditions Workshop	\$309		\$309	Total Income	153,452	148,742	4,710
Total Events Income	\$30,582	\$7,297	\$23,285	Cost of Goods Sold	26,171	27,975	-1,804
Interest Income	\$1,194			Gross Profit	127,281	120,767	6,514
Other Income (ICOAA)	\$9,208		\$9,208	Expenses	109,201	1,765	107,435
Total Sales	\$44,810			Net Revenue	18,080	119,001	-100,921
Total Cost of Goods		\$26,171					
Income from Sales	\$18,639			Contributions	2023	2022	Difference
Refunds-Allowances	\$140			Group	\$50,276	\$60,808	(\$10,532)
Gross Profit	\$127,281.15			TLC Treatment Literature & Correctional	\$5,229	\$3,721	\$1,508
Total Intergroup Expenses	\$110,267.15			Radio Show	\$500	\$1,052	(\$552)
Total Office Expences	\$17,014.00			Intergroup Meeting	\$713	\$450	\$263
ICOAA Income Less Expences			\$3,439	Individual	\$3,253	\$2,511	\$741
Total Expennditures		\$109,201		Faithful Fivers	\$6,740	\$5,595	\$1,145
Net Revenue (Gain/Loss)			\$18,080	Footsteps	\$789	\$0	\$789
				Birthday	\$789	\$327	\$462
Income Sorces			Memorials	\$50	\$125	(\$75)	





(\$6,252)