

# Wisconsin Al-Anon Alateen, Inc.

## Mid-year Income & Expense Report

January - June, 2021

	TOTAL
Income	
Contributions	
District contributions	75.00
Group contributions	3,022.76
Individual contributions	90.00
Reimbursement	84.25
<b>Total Contributions</b>	<b>3,272.01</b>
Interest	
Checking account interest	0.68
<b>Total Interest</b>	<b>0.68</b>
Literature Sales	
Other event literature sales	443.97
<b>Total Literature Sales</b>	<b>443.97</b>
Uncategorized Income	142.00
<b>Total Income</b>	<b>\$3,858.66</b>
<b>GROSS PROFIT</b>	<b>\$3,858.66</b>
Expenses	
Area Operations	280.81
Donations	1,177.61
Insurance	651.50
Literature	427.32
Officers & Coordinators	
Public outreach coordinator	31.00
Treasurer	9.75
<b>Total Officers &amp; Coordinators</b>	<b>40.75</b>
Public Outreach	50.00
Standing Committees	
Partners in Service	11.61
Technology	105.49
<b>Total Standing Committees</b>	<b>117.10</b>
Website	325.87
<b>Total Expenses</b>	<b>\$3,070.96</b>
<b>NET OPERATING INCOME</b>	<b>\$787.70</b>
<b>NET INCOME</b>	<b>\$787.70</b>