

Lake County Intergroup Financials 2025 Year Totals

Date		Expenses	Income	Balance
<b>Jan1-Dec 31</b>	Meeting Contributions		4554.14	
	Founders Day Deposit from District		550.00	
	Founders Day 7th and Raffle		747.00	
	Unity Day District share of cost		514.13	
	Unity Day 7th and Raffle		130.50	
	Soberfest Income over the 6000.00 Prudent Reserve		3210.79	
	( Venmo contributions + check)			
	<b>TOTAL INCOME</b>			<b>9706.56</b>
	Events:			
	Pizza Party	109.99		
	Founders Day	1352.46		
	Unity Day	1179.26		
	Refund due District for Founders Day share of cost	247.27		
	Insurance	4112.00		
	Phone/Hotline	1547.09		
	PO Box year fee due in Nov	226.00		
	Printing	408.11		
	Rent Archives to Lakeport Fellowship	150.00		
	Rent to Galilee for monthly meeting	300.00		
	Tax Filings Rena Grove Tax Service	245.00		
	WEB Server/Domain name (yearly auto charge VISA card)	248.22		
	ZOOM (auto charge to Visa card monthly)	197.88		
	Misc to total expenses	43.94		
	<b>TOTAL EXPENSES</b>			<b>10367.33</b>
	<b>NET PROFIT (LOSS)</b>			<b>(660.66)</b>