Miami Valley Al Anon Information Services
Profit & Loss
August 1, 2025 through September 14, 2026

	Aug 1, '25 - Sep 14, 26
Ordinary Income/Expense	
Income	
AFG of Ohio Loan	2,000.00
Hospitality	91.00
Indirect Public Support	1,254.59
Registration	
Program registration	18,912.58
Total Registration	18,912.58
Ways and Means	939.00
Ways and Means Venmo	279.90
Total Income	23,477.07
Expense	
AFG of Ohio seed money repaymen	2,000.00
Coffee	420.00
Conference rooms	2,260.00
Hospitality room expense	149.22
Lodging	6,612.20
Lodging tax	199.80
Meals	4,261.50
Operations	
Printing and Copying	18.37
Total Operations	18.37
Program	190.26
Publicity	430.39
Refunds meals & lodging	284.50
Registration committee	282.02
Total Expense	17,108.26
Net Ordinary Income	6,368.81
Net Income	**6,368.81**