

### Utah Soaring Intergroup Financials Through December 2016

INCOME	Budget	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year-to-Date Balance	Difference
<b>Delegate Income</b>															
Utah Soaring Intergroup 7th Tradition	\$220.00	\$35.00	\$32.00	\$18.00	\$30.00	\$21.00	\$2.00	\$31.00	\$19.00	\$17.00	\$15.00	\$20.00	\$17.00	\$257.00	\$37.00
Big Book Study Retreat (March 24 - 26, 2017)	\$1,600.00													\$0.00	-\$1,600.00
Other Workshops or Events	\$0.00							\$61.00 [1]				\$31.00 [2]		\$92.00	\$92.00
Twelfth-Step-Within Workshops	\$0.00													\$0.00	\$0.00
Ways and Means Events	\$0.00													\$0.00	\$0.00
Workshop Sales	\$0.00													\$0.00	\$0.00
<b>OA Utah Group Donations</b>															
Individual Donations (no group specified)	\$250.00	\$600.00						\$50.00			\$6.87		\$100.00	\$756.87	\$506.87
51893 - Sun 5 PM First Presbyterian (SLC) OA Stories, How it Works!	\$50.00													\$0.00	-\$50.00
18019 - Sun 8 PM Cottontree Best Western Hotel (Springville)	\$0.00													\$0.00	\$0.00
36934 - Mon 10 AM Mount Tabor Lutheran (SLC) Women's OA Group	\$375.00	\$40.00	\$50.00	\$30.00	\$36.00	\$40.00	\$45.00	\$40.00	\$40.00	\$50.00	\$31.00	\$80.00	\$30.00	\$512.00	\$137.00
13922 - Mon 6 PM McKay Dee Hospital (Ogden) Ogden Monday Meeting	\$0.00					\$15.00				\$15.00				\$30.00	\$30.00
22068 - Mon 7 PM United Church of Christ (SLC) TGI Monday	\$200.00	\$50.00	\$50.00								\$50.00	\$50.00		\$200.00	\$0.00
47814 - Tue 12 PM Mount Tabor Lutheran (SLC) Speak Easy	\$50.00													\$0.00	-\$50.00
54623 - Tue 7:30 PM Redeemer Lutheran (SLC) OA Newcomer Q & A	\$0.00						\$21.75			\$23.50				\$45.25	\$45.25
52583 - Wed 4:15 PM Friendship Manor (SLC) Friendship!	\$30.00													\$0.00	-\$30.00
45025 - Wed 5:30 PM St Joseph Villa (SLC) A Variety In Recovery!	\$45.00					\$80.25								\$80.25	\$35.25
53968 - Wed 7:30 PM American Fork Hospital (American Fork) Dignity In Choice	\$75.00	\$30.00			\$60.00						\$28.83		\$12.00 [3]	\$130.83	\$55.83
54624 - Thu 5:30 PM River's Bend Senior Center (SLC) OA En Espanol	\$0.00													\$0.00	\$0.00
45483 - Thu 6:40 PM St John's Episcopal (Logan) Literature and Sharing	\$50.00						\$50.00						\$50.00	\$100.00	\$50.00
52814 - Thu 7:30 PM Legacy House (West Jordan) OA/AA 12 & 12 Study	\$70.00		\$30.00		\$20.00									\$50.00	-\$20.00
23662 - Fri 5:30 PM All Saints Episcopal (SLC) Big Book	\$575.00										\$100.00			\$100.00	-\$475.00
36801 - Sat 8:15 AM Healthsouth Rehab Hospital (SLC) Steps & Traditions	\$575.00	\$56.00		\$123.00		\$150.00	\$93.00							\$422.00	-\$153.00
53784 - Sat 9:30 AM American Fork Hospital (American Fork) Literature - OA 12 & 12 Study	\$50.00	\$30.00			\$30.00									\$60.00	\$10.00
51088 - Sat 4 PM Murray City Library (Murray) Big Book Study	\$200.00	\$56.40			\$60.00	\$30.00		\$40.00	\$30.00		\$82.70		\$50.00	\$349.10	\$149.10
<b>Scholarship Donations</b>															
Local Scholarship Fund (for OA Utah members to attend local OA events)	\$0.00										\$35.53			\$35.53	\$35.53
Non-Local Scholarship Fund (for OA Utah members to attend non-local OA events)	\$0.00													\$0.00	\$0.00
<b>INCOME (delegate, group &amp; scholarship) TOTALS \$4,415.00 \$897.40 \$162.00 \$171.00 \$236.00 \$336.25 \$211.75 \$222.00 \$89.00 \$105.50 \$349.93 \$181.00 \$259.00 \$3,220.83 -\$1,194.17</b>															

[1] OA Tools Workshop held in May 2016

[2] Monies received from Meditation Workshop held November 5, 2016 at the Salt Lake City Public Library.

[3] Donation made via PayPal.