

**Unity Intergroup
 Income & Expenses
 April 2017**

			Apr 17
	Income		
	7th Tradition		
	#00558 Monday Noon Hutchinson		75.00
	#04913 AnokaFreedom-Bondage M7p		180.00
	Personal Donations		86.00
	Total 7th Tradition		341.00
	Big Book Study		595.00
	Buffalo Retreat		3,012.25
	Literature Sales		742.00
	Total Income		4,690.25
	Gross Profit		4,690.25

	Main	24,454.26
	Event	2,076.14
	TOTAL	26,530.40

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		Apr 17
	Expense	
	Committee Expenses	
	Buffalo Retreat	633.38
	Twelve Steps Within	348.40
	Professional Outreach	12.50
	Total Committee Expenses	994.28
	Overhead Expenses (for Taxes)	
	Bank Fees	40.00
	Office Equipment	5.00
	Office Supplies/Copies	33.56
	Total Overhead Expenses (for Taxes)	78.56
	Region and WSO Expenses	
	Reps to Region 4	871.56
	Delegates to WSO	375.03
	Total Region and WSO Expenses	1,246.59
	Unity Expenses	
	Cell Phone/Telephone	17.17
	Pay Pal Fees (or Square)	55.09
	Storage Unit	99.00
	Total Unity Expenses	171.26
	Total Expense	2,490.69
	Net Income	2,199.56