

## Unity Intergroup Income Expenses

	<u>Jan 17</u>							
<b>Income</b>								
<b>7th Tradition</b>								
#00558 Monday Noon Hutchinson	89.93							
#18284 Mpls OAHOW OneDay T 930a	259.08	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">main</td> <td style="text-align: right;">\$9,012.33</td> </tr> <tr> <td>event</td> <td style="text-align: right;">\$2,076.14</td> </tr> <tr> <td></td> <td style="text-align: right;"><u>\$11,088.47</u></td> </tr> </table>	main	\$9,012.33	event	\$2,076.14		<u>\$11,088.47</u>
main	\$9,012.33							
event	\$2,076.14							
	<u>\$11,088.47</u>							
#23566 Rochester Sat 10a	239.40							
#28391 Eden Prairie Sat 9a	252.00							
#31497 St. Davids Mntnka F NOON	120.00							
#46492 Sun 7p OA HOW SLP	362.38							
#50259 New Ulm Tues 7p	80.60							
#51294 Shakopee Tues OA Mtg	60.00							
7th Tradition - Other	<u>159.05</u>							
<b>Total 7th Tradition</b>	<u>1,622.44</u>							
<b>Big Book Study</b>	<u>64.00</u>							
<b>Total Income</b>	<u><u>1,686.44</u></u>							
<b>Gross Profit</b>	1,686.44							
<b>Expense</b>								
<b>Committee Expenses</b>								
OA Quick Steps	160.00							
Professional Outreach	38.00							
Sponsorship Committee	<u>150.00</u>							
<b>Total Committee Expenses</b>	348.00							
<b>Overhead Expenses (for Taxes)</b>								
Accounting Fees	2,400.00							
Bank Fees	3.00							
Office Equipment	1,274.15							
Office Supplies/Copies	<u>56.22</u>							
<b>Total Overhead Expenses (for Taxes)</b>	3,733.37							
<b>Region and WSO Expenses</b>								
Delegates to Region 4	<u>896.06</u>							
<b>Total Region and WSO Expenses</b>	896.06							
<b>Unity Expenses</b>								
Cell Phone/Telephone	17.17							
Insurance-Indemnity	500.00							
Pay Pal Fees (or Square)	15.03							
Storage Unit	<u>99.00</u>							
<b>Total Unity Expenses</b>	<u>631.20</u>							
<b>Total Expense</b>	<u><u>5,608.63</u></u>							
<b>Net Income</b>	<u><u><u>-3,922.19</u></u></u>							