

**Unity Intergroup  
Income Expenses  
March 2017**

			<b>Mar 17</b>
	<b>Income</b>		
	<b>7th Tradition</b>		
	#08275	Mpls Serenity Group W 6p	105.00
	#18628	Chippewa Falls WI Thurs	75.00
	#28143	Chippewa Falls WI Mon	75.00
	#32983	Mpls Mon 10am	60.00
	#34724	Mpls Pearl Pk F 5p	86.00
	#46116	Woodbury Fri 10 a	300.00
	#46930	Buffalo OA M 630p	15.00
	#47920	Sat 8a HOW Circle Pines	216.00
	#48761	Mon 630p OA HOW Robbins	75.00
	#53249	OA in Action T 730p Wyz	300.00
	#53585	Key.SerenityEdinaS1030a	30.08
	#54662	Wyoming OAIA MON PM	100.00
		Personal Donations	150.00
	<b>Total 7th Tradition</b>		<b>1,587.08</b>
		<b>Big Book Study</b>	<b>696.00</b>
		<b>Buffalo Retreat</b>	<b>8,699.00</b>
		<b>OA Quick Steps</b>	<b>78.00</b>
		<b>Other Events</b>	<b>20.00</b>
		<b>Sponsorship Workshop</b>	<b>129.00</b>
	<b>Total Income</b>		<b>11,209.08</b>
	<b>Gross Profit</b>		<b>11,209.08</b>

<b>Main</b>	<b>22706.26</b>
<b>Event</b>	<b>2076.14</b>
<b>TOTAL</b>	<b>24782.40</b>

**Unity Intergroup  
Income Expenses**

March 2017

				<b>Mar 17</b>
<b>Expense</b>				
<b>Committee Expenses</b>				
		<b>Big Book Study</b>		460.00
		<b>Buffalo Retreat</b>		471.24
		<b>OA Quick Steps</b>		133.75
		<b>Public Information</b>		
		<b>Womens Expo</b>		11.00
		<b>Total Public Information</b>		11.00
		<b>Total Committee Expenses</b>		1,075.99
		<b>Minnesota Convention Expenses</b>		0.00
		<b>Overhead Expenses (for Taxes)</b>		
		<b>Office Equipment</b>		91.18
		<b>Office Supplies/Copies</b>		122.55
		<b>Total Overhead Expenses (for Taxes)</b>		213.73
		<b>Unity Expenses</b>		
		<b>Cell Phone/Telephone</b>		17.17
		<b>Pay Pal Fees (or Square)</b>		198.72
		<b>Storage Unit</b>		99.00
		<b>Website</b>		185.33
		<b>Website Development</b>		250.00
		<b>Total Unity Expenses</b>		750.22
		<b>Total Expense</b>		2,039.94
<b>Net Income</b>				<b>9,169.14</b>