

Unity Intergroup - Treasurer's Report
Revised August 2017

All Receipts

<u>7th Tradition</u>	<u>Current</u>		<u>YTD</u>
	<u>7th Trad</u>	<u>Grp #</u>	
August	0.00	03552	50.00
	0.00	04913	180.00
	148.00	08275	148.00
	120.00	09589	120.00
	50.00	14852	50.00
	400.00	17188	400.00
	207.20	18284	207.20
	150.00	20820	150.00
	0.00	31497	120.00
	46.80	32983	46.80
	180.00	45697	180.00
	60.00	47680	60.00
	130.02	48761	130.02
	142.20	49557	142.20
	160.00	50865	160.00
	129.60	54005	129.60
	150.00	54662	150.00
	0.00	?	60.00
	0.00	?	120.50
	0.00	?	360.00
	<u>2,073.82</u>		<u>2,964.32</u>
<u>Literature</u>	<u>45.75</u>		276.65
<u>Podcasts</u>			52.00
12th Step Within Event			<u>415.50</u>
Total August Receipts	2,119.57		3,708.47

All Expenses Paid

	<u>Current</u>	<u>YTD</u>
Bank chge, cc fees	0.00	24.97
Literature	378.00	454.64
Office Expenses	0.00	141.21
Public Information	0.00	200.00
Storage	107.00	214.00
Telephone	0.00	17.17
Website	<u>500.00</u>	<u>500.00</u>
Total Expenses	985.00	1,551.99