

Unity Intergroup

RECEIPTS AND EXPENSES

December 2018

	TOTAL	
	DEC 2018	JUL - DEC, 2018 (YTD)
Income		
12th Step Within - Workshops	195.00	2,402.60
7th Tradition - 00118 Bloomington		360.00
7th Tradition - 00558 Hutchinson		135.00
7th Tradition - 01122 Crystal		240.00
7th Tradition - 03141 Mpls - Monday 7		240.00
7th Tradition - 04790 Marshfield, WI		240.10
7th Tradition - 04913 Anoka		480.00
7th Tradition - 05539 Roseville		120.00
7th Tradition - 08275 Minneapolis Wed		263.00
7th Tradition - 10686 Mankato Thursday		90.00
7th Tradition - 11356 Mpls Sat 11AM		24.00
7th Tradition - 12th Step Within		212.00
7th Tradition - 17188 St. Paul 730 MAC		335.00
7th Tradition - 18284 Mpls. Tuesday		291.00
7th Tradition - 20820 Golden Valley Unity		300.00
7th Tradition - 28143 Chippewa Falls WI	150.00	300.00
7th Tradition - 28391 Eden Prairie	480.00	900.00
7th Tradition - 30147 New Richmond WI		50.00
7th Tradition - 31497 Minnetonka Friday		240.00
7th Tradition - 32983 Mpls Monday		112.00
7th Tradition - 36232 Owatonna Monday		29.70
7th Tradition - 46116 Woodbury Friday	140.00	140.00
7th Tradition - 46492 St. Louis Park		216.24
7th Tradition - 47680 Rochester Monday		229.80
7th Tradition - 47708 Burnsville		204.00
7th Tradition - 47920 Circle Pines	240.00	420.00
7th Tradition - 48761 Robbinsdale		176.25
7th Tradition - 50880 Owatonna Saturday		9.50
7th Tradition - 51294 Shakopee Tuesday		193.00
7th Tradition - 53249 Wayzata		96.00
7th Tradition - 53585 Mpls Sat 1030AM	10.80	59.94
7th Tradition - 54005 Woodbury Monday		114.00
7th Tradition - 54662 Wyoming		85.00
7th Tradition - 54724 Faribault		60.00
7th Tradition - 56454 Minnetonka Tuesday	60.00	60.00
7th Tradition - 56464 Chaska		219.00
7th Tradition - Individual Contribution		260.00
7th Tradition - Unidentified	150.00	170.00
Big Book Study		384.13
Buffalo Retreat		240.00
Literature Sales	282.20	1,833.70
Webcast - 12th Step Within		80.00

	TOTAL	
	DEC 2018	JUL - DEC, 2018 (YTD)
Webcast - Big Book Study		48.00
Total Income	\$1,708.00	\$12,662.96
GROSS PROFIT	\$1,708.00	\$12,662.96
Expenses		
12th Step Within - Expenses		311.04
Bank Charges, Credit Card Fees	15.71	107.07
Big Book Study Expense		349.91
Buffalo Retreat Expense		22.00
Constant Contact	457.50	932.50
Contribution to Region 4		2,593.00
Contribution to WSO		7,778.00
Licenses and Fees	-19.16	25.00
Literature		1,008.08
Mailbox		276.00
New Meeting Startup		200.00
Office Expenses	1,231.26	1,669.10
Other Events Expense		225.00
Professional Services	-643.75	403.10
Region 4 - Other Expense	158.58	1,115.95
Rent - IG Meeting Room/Newcomer Meeting		1,200.00
Storage	72.00	560.56
Telephone	24.00	419.35
Website	812.04	812.04
Total Expenses	\$2,108.18	\$20,007.70
NET OPERATING INCOME	\$ -400.18	\$ -7,344.74
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