

Unity Intergroup - Treasurer's Report
Revised July 2017

All Receipts

<u>7th Tradition</u>		
	<u>7th Trad</u>	<u>Grp #</u>
July	50.00	03552
	180.00	04913
	120.00	31497
	60.00	?
	120.50	?
	360.00	?
	<u>890.50</u>	
 <u>Literature</u>	 230.90	
 <u>Podcasts</u>	 52.00	
 <u>12th Step Within Event</u>	 <u>415.50</u>	
 Total July Receipts	 1,588.90	

All Expenses Paid

Bank chg - cc fees	24.97
Literature	76.64
Office Expenses	141.21
Public Information	200.00
Storage	107.00
Telephone	<u>17.17</u>
 Total Expenses	 566.99