

**Unity Intergroup  
Income & Expenses  
July 2017**

		<b>Jul 17</b>
	<b>Income</b>	
	<b>7th Tradition</b>	
	#03552 Highland Park OA	50.00
	#04913 AnokaFreedom-Bondage M7p	180.00
	#31497 St. Davids Mntnka F NOON	120.00
	#49124 Eden Praire OA HOW	120.50
	#52724 Fairbault	60.00
	7th Tradition - Other- Unknown	360.00
	<b>Total 7th Tradition</b>	<b>890.50</b>
	Big Book Study	42.00
	Literature Sales	230.90
	Twelve Steps Within	425.50
	<b>Total Income</b>	<b>1,588.90</b>
	<b>Gross Profit</b>	<b>1,588.90</b>
	<b>Expense</b>	
	<b>Committee Expenses</b>	
	Literature	76.64
	<b>Public Information</b>	
	Healthy Life Expo	200.00
	<b>Total Public Information</b>	<b>200.00</b>
	<b>Total Committee Expenses</b>	<b>276.64</b>
	<b>Overhead Expenses (for Taxes)</b>	
	Office Supplies/Copies	140.16
	<b>Total Overhead Expenses (for Taxes)</b>	<b>140.16</b>
	<b>Unity Expenses</b>	
	Cell Phone/Telephone	17.17
	Pay Pal Fees (or Square)	24.97
	Postage	1.15
	Storage Unit	107.00
	<b>Total Unity Expenses</b>	<b>150.29</b>
	<b>Total Expense</b>	<b>567.09</b>
	<b>Net Income</b>	<b>1,021.81</b>

	Main	8539.42
	Event	2076.14
	<b>Total</b>	<b>10615.56</b>