

**Unity Intergroup
 Income & Expenses
 June 2017**

Jun 17

Income

7th Tradition

#09589 OA HOW	200.00
#10686 Mankato Thurs 7pm	90.00
#28391 Eden Prairie Sat 9a	180.00
#30147 NewRichmond M630p (40680	50.00
#36232 Owatonna Mon 7pm	78.00
#45697 Macalester Up Sat 730p	180.60
#46950 OA HOW StP Fri 630p	240.00
#47920 Sat 8a HOW Circle Pines	300.00
#48761 Mon 630p OA HOW Robbins	91.00
#50880 Owatonna Sat 8a	78.00
#53585 Key.SerenityEdinaS1030a	75.40
#54005 Woodbury M630p	154.00
#54516 Glenco	99.00

Total 7th Tradition	1,816.00
Big Book Study	790.00
Literature Sales	147.00
OA Quick Steps	130.00
Twelve Steps Within	95.00
Total Income	<u>2,978.00</u>
Gross Profit	<u>2,978.00</u>

Main	8084.75
Convention	2076.14
Total	10160.89

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Expense

Committee Expenses

Big Book Study 365.75
OA Quick Steps 42.71

Total Committee Expenses 408.46

Minnesota Conventiom 268.45

Overhead Expenses (for Taxes)

Accounting Fees 200.00
Mail Box 276.00
Office Supplies/Copies 131.85
Tax Fees 50.00

Total Overhead Expenses (for Taxes) 657.85

Region and WSO Expenses

Reps to Region 4 1,197.16

Total Region and WSO Expenses 1,197.16

Unity Expenses

Cell Phone/Telephone 17.17
Pay Pal Fees (or Square) 10.08
Postage 1.15
Storage Unit 99.00

Total Unity Expenses 127.40

Total Expense 2,659.32

Net Income 318.68