

**Unity Intergroup
 Income & Expenses
 May 2017**

	May 17
Income	
7th Tradition	
#10686 Mankato Thurs 7pm	50.00
#14852 Rochester Tues 530p	50.00
#18284 Mpls OAHOW OneDay T 930a	160.00
#20820 Golden Valley Sat 10a	150.00
#31497 St. Davids Mntnka F NOON	240.00
#47708 Th 7p OA HOW Burns	152.85
#48761 Mon 630p OA HOW Robbins	75.00
#49557 MntkHop CrossRd Sat 730a	240.00
#51294 Shakopee Tues OA Mtg	50.00
#53585 Key.SerenityEdinaS1030a	44.46
#54516 Glenco	24.00
#54724 Fairbault Weds 6p	60.00
Personal Donations	210.00
Total 7th Tradition	1,506.31
Big Book Study	2,010.12
Total Income	3,516.43
Gross Profit	3,516.43

	Main Acct	7,859.55
	Event Acct	2,076.14
	Total	9,935.69

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Expense	
Committee Expenses	
Buffalo Retreat	16,030.03
Literature	28.00
Public Information	
Gluten Free Expo	9.00
Total Public Information	<u>9.00</u>
Twelve Steps Within	250.00
Total Committee Expenses	<u>16,317.03</u>
Overhead Expenses (for Taxes)	
Accounting Fees	1,000.00
Bank Fees	-37.00
Tax Fees	25.00
Total Overhead Expenses (for Taxes)	<u>988.00</u>
Region and WSO Expenses	
Delegates to Region 4	150.89
Delegates to WSO	2,785.64
Reps to Region 4	441.03
Total Region and WSO Expenses	<u>3,377.56</u>
Unity Expenses	
Anymeeting	61.73
Cell Phone/Telephone	17.17
Pay Pal Fees (or Square)	78.91
Postage	2.03
Storage Unit	99.00
Total Unity Expenses	<u>258.84</u>
Total Expense	<u>20,941.43</u>
Net Income	<u><u>-17,425.00</u></u>