

Unity Intergroup

RECEIPTS AND EXPENSES

July 2018

	TOTAL
Income	
12th Step Within - Workshops	187.60
7th Tradition - 04913 Anoka	180.00
7th Tradition - 05539 Roseville	120.00
7th Tradition - 12th Step Within	212.00
7th Tradition - 20820 Golden Valley Unity	150.00
7th Tradition - 28143 Chippewa Falls WI	150.00
7th Tradition - 28391 Eden Prairie	420.00
7th Tradition - 36232 Owatonna Monday	9.50
7th Tradition - 50880 Owatonna Saturday	9.50
7th Tradition - 51294 Shakopee Tuesday	90.00
7th Tradition - 53585 Mpls Sat 1030AM	16.40
7th Tradition - 54724 Faribault	60.00
7th Tradition - Unidentified	170.00
Big Book Study	384.13
Buffalo Retreat	240.00
Literature Sales	546.25
Webcast - 12th Step Within	10.00
Webcast - Big Book Study	48.00
Total Income	\$3,003.38
GROSS PROFIT	\$3,003.38
Expenses	
12th Step Within - Expenses	61.50
Bank Charges, Credit Card Fees	12.30
Big Book Study Expense	128.73
Constant Contact	95.00
Literature	148.13
New Meeting Startup	200.00
Office Expenses	100.63
Rent - IG Meeting Room/Newcomer Meeting	1,200.00
Storage	118.00
Telephone	59.29
Total Expenses	\$2,123.58
NET OPERATING INCOME	\$879.80
NET INCOME	\$879.80