

Unity Intergroup

RECEIPTS AND EXPENSES BY MONTH

July - August, 2018

	JUL 2018	AUG 2018	TOTAL
Income			
12th Step Within - Workshops	187.60	135.00	\$322.60
7th Tradition - 00558 Hutchinson		135.00	\$135.00
7th Tradition - 01122 Crystal		240.00	\$240.00
7th Tradition - 03141 Mpls - Monday 7		240.00	\$240.00
7th Tradition - 04790 Marshfield, WI		240.10	\$240.10
7th Tradition - 04913 Anoka	180.00		\$180.00
7th Tradition - 05539 Roseville	120.00		\$120.00
7th Tradition - 11356 Mpls Sat 11AM		24.00	\$24.00
7th Tradition - 12th Step Within	212.00		\$212.00
7th Tradition - 18284 Mpls. Tuesday		105.00	\$105.00
7th Tradition - 20820 Golden Valley Unity	150.00		\$150.00
7th Tradition - 28143 Chippewa Falls WI	150.00		\$150.00
7th Tradition - 28391 Eden Prairie	420.00		\$420.00
7th Tradition - 31497 Minnetonka Friday		120.00	\$120.00
7th Tradition - 32983 Mpls Monday		67.00	\$67.00
7th Tradition - 36232 Owatonna Monday	9.50		\$9.50
7th Tradition - 46492 St. Louis Park		216.24	\$216.24
7th Tradition - 50880 Owatonna Saturday	9.50		\$9.50
7th Tradition - 51294 Shakopee Tuesday	90.00		\$90.00
7th Tradition - 53585 Mpls Sat 1030AM	16.40	11.80	\$28.20
7th Tradition - 54005 Woodbury Monday		114.00	\$114.00
7th Tradition - 54724 Faribault	60.00		\$60.00
7th Tradition - Unidentified	170.00		\$170.00
Big Book Study	384.13		\$384.13
Buffalo Retreat	240.00		\$240.00
Literature Sales	546.25	673.00	\$1,219.25
Webcast - 12th Step Within	10.00		\$10.00
Webcast - Big Book Study	48.00		\$48.00
Total Income	\$3,003.38	\$2,321.14	\$5,324.52
GROSS PROFIT	\$3,003.38	\$2,321.14	\$5,324.52
Expenses			
12th Step Within - Expenses	61.50	101.13	\$162.63
Bank Charges, Credit Card Fees	12.30	19.63	\$31.93
Big Book Study Expense	128.73	221.18	\$349.91
Buffalo Retreat Expense		22.00	\$22.00
Constant Contact	95.00	95.00	\$190.00
Contribution to Region 4		2,593.00	\$2,593.00
Contribution to WSO		7,778.00	\$7,778.00
Literature	148.13	718.20	\$866.33
Mailbox		276.00	\$276.00
New Meeting Startup	200.00		\$200.00
Office Expenses	100.63	151.16	\$251.79
Other Events Expense	0.00	225.00	\$225.00

	JUL 2018	AUG 2018	TOTAL
Professional Services		393.75	\$393.75
Region 4 - Other Expense	0.00	356.40	\$356.40
Rent - IG Meeting Room/Newcomer Meeting	1,200.00		\$1,200.00
Storage	118.00	242.56	\$360.56
Telephone	59.29	59.23	\$118.52
Total Expenses	\$2,123.58	\$13,252.24	\$15,375.82
NET OPERATING INCOME	\$879.80	\$ -10,931.10	\$ -10,051.30
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