

# Unity Intergroup

## RECEIPTS AND EXPENSES

March 2019

	TOTAL	
	MAR 2019	JUL 2018 - MAR 2019 (YTD)
<b>Income</b>		
12th Step Within - Workshops		3,042.60
7th Tradition - 00118 Bloomington		360.00
7th Tradition - 00558 Hutchinson		219.00
7th Tradition - 01122 Crystal	240.00	480.00
7th Tradition - 03141 Mpls - Monday 7		240.00
7th Tradition - 03552 St. Paul Monday	50.00	50.00
7th Tradition - 04790 Marshfield, WI		240.10
7th Tradition - 04913 Anoka	180.00	660.00
7th Tradition - 05539 Roseville		300.00
7th Tradition - 08275 Minneapolis Wed		263.00
7th Tradition - 10686 Mankato Thursday		180.00
7th Tradition - 11356 Mpls Sat 11AM		39.00
7th Tradition - 12th Step Within		212.00
7th Tradition - 17188 St. Paul 730 MAC		635.00
7th Tradition - 17236 Brainerd	240.00	240.00
7th Tradition - 18284 Mpls. Tuesday		291.00
7th Tradition - 20610 St. Cloud Wed		20.00
7th Tradition - 20820 Golden Valley Unity		450.00
7th Tradition - 23566 Rochester Sat		550.00
7th Tradition - 28143 Chippewa Falls WI		300.00
7th Tradition - 28391 Eden Prairie		900.00
7th Tradition - 30147 New Richmond WI		50.00
7th Tradition - 31497 Minnetonka Friday		240.00
7th Tradition - 32983 Mpls Monday		172.00
7th Tradition - 36232 Owatonna Monday	25.95	55.65
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46492 St. Louis Park	480.00	846.24
7th Tradition - 47680 Rochester Monday		229.80
7th Tradition - 47708 Burnsville		371.35
7th Tradition - 47920 Circle Pines		780.00
7th Tradition - 48117 Woodbury Tuesday	206.00	206.00
7th Tradition - 48761 Robbinsdale	224.95	576.56
7th Tradition - 50259 New Ulm		42.98
7th Tradition - 50880 Owatonna Saturday	25.95	35.45
7th Tradition - 51294 Shakopee Tuesday		327.07
7th Tradition - 53249 Wayzata		96.00
7th Tradition - 53585 Mpls Sat 1030AM	9.83	103.17
7th Tradition - 54005 Woodbury Monday		114.00
7th Tradition - 54662 Wyoming	100.00	185.00
7th Tradition - 54724 Faribault		60.00
7th Tradition - 56454 Minnetonka Tuesday		60.00
7th Tradition - 56464 Chaska		376.32

	TOTAL	
	MAR 2019	JUL 2018 - MAR 2019 (YTD)
7th Tradition - Individual Contribution		860.00
7th Tradition - Unidentified		20.00
Big Book Study	142.00	715.13
Buffalo Retreat	5,270.00	13,095.00
Literature Sales	23.00	2,080.20
Webcast - 12th Step Within		80.00
Webcast - Big Book Study		160.00
<b>Total Income</b>	<b>\$7,217.68</b>	<b>\$31,749.62</b>
GROSS PROFIT	<b>\$7,217.68</b>	<b>\$31,749.62</b>
Expenses		
12th Step Within - Expenses		501.04
Bank Charges, Credit Card Fees	140.53	467.78
Big Book Study Expense	367.10	967.01
Buffalo Retreat Expense	20.00	42.00
Constant Contact		1,825.50
Contribution to Region 4		2,593.00
Contribution to WSO		7,778.00
Convention Expenses	250.00	250.00
Insurance		555.00
Licenses and Fees		25.00
Literature	563.36	1,647.49
Mailbox		276.00
New Meeting Startup		200.00
Office Expenses	49.51	1,865.69
Other Events Expense		225.00
Professional Services		403.10
Professional/Public Outreach		617.18
Region 4 - Other Expense		1,115.95
Rent - IG Meeting Room/Newcomer Meeting		1,200.00
Storage	80.00	784.56
Telephone	0.00	467.35
Website		862.04
World Service Conference - Other Exp		149.00
<b>Total Expenses</b>	<b>\$1,470.50</b>	<b>\$24,817.69</b>
NET OPERATING INCOME	<b>\$5,747.18</b>	<b>\$6,931.93</b>
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