

# Unity Intergroup

## RECEIPTS AND EXPENSES

April 2019

	TOTAL	
	APR 2019	JUL 2018 - APR 2019 (YTD)
Income		
12th Step Within - Workshops		3,042.60
7th Tradition - 00118 Bloomington		360.00
7th Tradition - 00558 Hutchinson		219.00
7th Tradition - 01122 Crystal		480.00
7th Tradition - 03141 Mpls - Monday 7		240.00
7th Tradition - 03552 St. Paul Monday		50.00
7th Tradition - 04790 Marshfield, WI		240.10
7th Tradition - 04913 Anoka		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
7th Tradition - 18284 Mpls. Tuesday	278.00	569.00
7th Tradition - 20610 St. Cloud Wed		20.00
7th Tradition - 20820 Golden Valley Unity	150.00	600.00
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		55.65
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46492 St. Louis Park		846.24
7th Tradition - 47680 Rochester Monday		229.80
7th Tradition - 47708 Burnsville	72.60	443.95
7th Tradition - 47920 Circle Pines		780.00
7th Tradition - 48117 Woodbury Tuesday		206.00
7th Tradition - 48761 Robbinsdale		576.56
7th Tradition - 49557 Minnetonka Saturday	378.00	378.00
7th Tradition - 50259 New Ulm		42.98
7th Tradition - 50880 Owatonna Saturday		35.45
7th Tradition - 51294 Shakopee Tuesday		327.07
7th Tradition - 53249 Wayzata		96.00
7th Tradition - 53585 Mpls Sat 1030AM	2.40	105.57
7th Tradition - 54005 Woodbury Monday	111.00	225.00
7th Tradition - 54662 Wyoming		185.00
7th Tradition - 54724 Faribault		60.00
7th Tradition - 56454 Minnetonka Tuesday		60.00

	TOTAL	
	APR 2019	JUL 2018 - APR 2019 (YTD)
7th Tradition - 56464 Chaska	62.40	438.72
7th Tradition - Individual Contribution	100.00	960.00
7th Tradition - Unidentified		20.00
Big Book Study	273.00	988.13
Buffalo Retreat	2,941.00	16,036.00
Literature Sales	229.75	2,309.95
Webcast - 12th Step Within		80.00
Webcast - Big Book Study	192.00	352.00
<b>Total Income</b>	<b>\$4,790.15</b>	<b>\$36,539.77</b>
<b>GROSS PROFIT</b>	<b>\$4,790.15</b>	<b>\$36,539.77</b>
Expenses		
12th Step Within - Expenses		501.04
Bank Charges, Credit Card Fees	30.87	498.65
Big Book Study Expense		967.01
Buffalo Retreat Expense	14,941.13	14,983.13
Constant Contact		1,825.50
Contribution to Region 4		2,593.00
Contribution to WSO		7,778.00
Convention Expenses		250.00
Insurance		555.00
Licenses and Fees		25.00
Literature		1,647.49
Mailbox		276.00
New Meeting Startup		200.00
Office Expenses		1,865.69
Other Events Expense		225.00
Professional Services		403.10
Professional/Public Outreach	200.00	817.18
Region 4 - Other Expense	502.63	1,618.58
Rent - IG Meeting Room/Newcomer Meeting		1,200.00
Storage	80.00	864.56
Telephone		467.35
Website		862.04
World Service Conference - Other Exp		149.00
<b>Total Expenses</b>	<b>\$15,754.63</b>	<b>\$40,572.32</b>
<b>NET OPERATING INCOME</b>	<b>\$ -10,964.48</b>	<b>\$ -4,032.55</b>
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