

Unity Intergroup

RECEIPTS AND EXPENSES

May 2019

	TOTAL	
	MAY 2019	JUL 2018 - MAY 2019 (YTD)
Income		3,042.60
12th Step Within - Workshops		360.00
7th Tradition - 00118 Bloomington		219.00
7th Tradition - 00558 Hutchinson		480.00
7th Tradition - 01122 Crystal		240.00
7th Tradition - 03141 Mpls - Monday 7		50.00
7th Tradition - 03552 St. Paul Monday		240.10
7th Tradition - 04790 Marshfield, WI		660.00
7th Tradition - 04913 Anoka		300.00
7th Tradition - 05539 Roseville		263.00
7th Tradition - 08275 Minneapolis Wed		180.00
7th Tradition - 10686 Mankato Thursday		39.00
7th Tradition - 11356 Mpls Sat 11AM		212.00
7th Tradition - 12th Step Within		1,003.50
7th Tradition - 17188 St. Paul 730 MAC	368.50	240.00
7th Tradition - 17236 Brainerd		569.00
7th Tradition - 18284 Mpls. Tuesday		20.00
7th Tradition - 20610 St. Cloud Wed		600.00
7th Tradition - 20820 Golden Valley Unity		550.00
7th Tradition - 23566 Rochester Sat		300.00
7th Tradition - 28143 Chippewa Falls WI		900.00
7th Tradition - 28391 Eden Prairie		50.00
7th Tradition - 30147 New Richmond WI		360.00
7th Tradition - 31497 Minnetonka Friday	120.00	187.00
7th Tradition - 32983 Mpls Monday	15.00	55.65
7th Tradition - 36232 Owatonna Monday		140.00
7th Tradition - 46116 Woodbury Friday		846.24
7th Tradition - 46492 St. Louis Park		229.80
7th Tradition - 47680 Rochester Monday		443.95
7th Tradition - 47708 Burnsville		1,350.00
7th Tradition - 47920 Circle Pines	570.00	206.00
7th Tradition - 48117 Woodbury Tuesday		576.56
7th Tradition - 48761 Robbinsdale		378.00
7th Tradition - 49557 Minnetonka Saturday		42.98
7th Tradition - 50259 New Ulm		159.25
7th Tradition - 50865 St. Paul Wednesday	159.25	35.45
7th Tradition - 50880 Owatonna Saturday		364.87
7th Tradition - 51294 Shakopee Tuesday	37.80	120.00
7th Tradition - 51440 Eagan	120.00	96.00
7th Tradition - 53249 Wayzata		119.77
7th Tradition - 53585 Mpls Sat 1030AM	14.20	225.00
7th Tradition - 54005 Woodbury Monday		185.00
7th Tradition - 54662 Wyoming		

	TOTAL	
	MAY 2019	JUL 2018 - MAY 2019 (YTD)
7th Tradition - 54724 Faribault		60.00
7th Tradition - 56454 Minnetonka Tuesday	60.00	120.00
7th Tradition - 56464 Chaska		438.72
7th Tradition - Individual Contribution	50.00	1,010.00
7th Tradition - OA Quick Steps	295.00	295.00
7th Tradition - Unidentified		20.00
Big Book Study	566.00	1,554.13
Buffalo Retreat	1,615.00	17,651.00
Literature Sales	226.75	2,536.70
Webcast - 12th Step Within		80.00
Webcast - Big Book Study	432.00	784.00
Total Income	\$4,649.50	\$41,189.27
GROSS PROFIT	\$4,649.50	\$41,189.27
Expenses		501.04
12th Step Within - Expenses		546.01
Bank Charges, Credit Card Fees	47.36	1,101.35
Big Book Study Expense	134.34	15,658.13
Buffalo Retreat Expense	675.00	1,825.50
Constant Contact		2,593.00
Contribution to Region 4		7,778.00
Contribution to WSO		250.00
Convention Expenses		555.00
Insurance		25.00
Licenses and Fees		1,915.76
Literature	268.27	276.00
Mailbox		300.00
New Meeting Startup	100.00	295.00
OA Quick Steps Expense	295.00	1,865.69
Office Expenses		225.00
Other Events Expense		403.10
Professional Services		934.36
Professional/Public Outreach	117.18	1,618.58
Region 4 - Other Expense		1,200.00
Rent - IG Meeting Room/Newcomer Meeting		944.56
Storage	80.00	467.35
Telephone		862.04
Website		1,200.69
World Service Conference - Other Exp	1,051.69	
Total Expenses	\$2,768.84	\$43,341.16
NET OPERATING INCOME	\$1,880.66	\$ -2,151.89
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