

# Unity Intergroup

## RECEIPTS AND EXPENSES

June 2019

	TOTAL	
	JUN 2019	JUL 2018 - JUN 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		1,003.50
7th Tradition - 17236 Brainerd		240.00
7th Tradition - 18284 Mpls. Tuesday		569.00
7th Tradition - 20610 St. Cloud Wed		20.00
7th Tradition - 20820 Golden Valley Unity		600.00
7th Tradition - 23566 Rochester Sat		550.00
7th Tradition - 25104 St. Cloud Saturday	79.85	79.85
7th Tradition - 28143 Chippewa Falls WI		300.00
7th Tradition - 28391 Eden Prairie	420.00	1,320.00
7th Tradition - 30147 New Richmond WI		50.00
7th Tradition - 31497 Minnetonka Friday		360.00
7th Tradition - 32983 Mpls Monday		187.00
7th Tradition - 36232 Owatonna Monday		55.65
7th Tradition - 45697 St. Paul MAC II	71.01	71.01
7th Tradition - 46116 Woodbury Friday	140.00	280.00
7th Tradition - 46492 St. Louis Park		846.24
7th Tradition - 47680 Rochester Monday		229.80
7th Tradition - 47708 Burnsville		443.95
7th Tradition - 47920 Circle Pines		1,350.00
7th Tradition - 48117 Woodbury Tuesday		206.00
7th Tradition - 48761 Robbinsdale	189.81	766.37
7th Tradition - 49557 Minnetonka Saturday		378.00
7th Tradition - 50259 New Ulm		42.98
7th Tradition - 50865 St. Paul Wednesday		159.25
7th Tradition - 50880 Owatonna Saturday		35.45
7th Tradition - 51294 Shakopee Tuesday		364.87
7th Tradition - 51440 Eagan		120.00
7th Tradition - 53249 Wayzata	60.00	156.00
7th Tradition - 53585 Mpls Sat 1030AM	27.20	146.97

	TOTAL	
	JUN 2019	JUL 2018 - JUN 2019 (YTD)
7th Tradition - 54005 Woodbury Monday		225.00
7th Tradition - 54662 Wyoming		185.00
7th Tradition - 54724 Faribault		60.00
7th Tradition - 56454 Minnetonka Tuesday		120.00
7th Tradition - 56464 Chaska		438.72
7th Tradition - Individual Contribution		1,010.00
7th Tradition - OA Quick Steps		295.00
7th Tradition - Unidentified		20.00
Big Book Study	607.00	2,161.13
Buffalo Retreat		17,651.00
Literature Sales	88.00	2,624.70
Webcast - 12th Step Within		80.00
Webcast - Big Book Study		784.00
<b>Total Income</b>	<b>\$1,682.87</b>	<b>\$42,872.14</b>
<b>GROSS PROFIT</b>	<b>\$1,682.87</b>	<b>\$42,872.14</b>
Expenses		
12th Step Within - Expenses		501.04
Bank Charges, Credit Card Fees	-7.24	538.77
Big Book Study Expense	196.82	1,298.17
Buffalo Retreat Expense		15,658.13
Constant Contact	868.75	2,694.25
Contribution to Region 4		2,593.00
Contribution to WSO		7,778.00
Convention Expenses		250.00
Insurance	188.33	743.33
Licenses and Fees		25.00
Literature		1,915.76
Mailbox		276.00
New Meeting Startup		300.00
OA Quick Steps Expense		295.00
Office Expenses	33.25	1,898.94
Other Events Expense	-225.00	0.00
Professional Services	500.00	903.10
Professional/Public Outreach	225.00	1,159.36
Region 4 - Other Expense		1,618.58
Rent - IG Meeting Room/Newcomer Meeting		1,200.00
Storage	80.00	1,024.56
Telephone		467.35
Website	1,931.25	2,793.29
World Service Conference - Other Exp		1,200.69
<b>Total Expenses</b>	<b>\$3,791.16</b>	<b>\$47,132.32</b>
<b>NET OPERATING INCOME</b>	<b>\$ -2,108.29</b>	<b>\$ -4,260.18</b>
<b>NET INCOME</b>	<b>\$ -2,108.29</b>	<b>\$ -4,260.18</b>