

Unity Intergroup

PROFIT AND LOSS YTD COMPARISON

September 2019

	TOTAL	
	SEP 2019	JUL - SEP, 2019 (YTD)
Income		
7th Tradition - 00118 Bloomington	360.00	360.00
7th Tradition - 00558 Hutchinson		66.00
7th Tradition - 04913 Anoka		480.00
7th Tradition - 14430 St. Paul Sat 9 AM		285.00
7th Tradition - 18284 Mpls. Tuesday		535.00
7th Tradition - 20610 St. Cloud Wed		20.00
7th Tradition - 20820 Golden Valley Unity	150.00	300.00
7th Tradition - 26505 Willmar		20.00
7th Tradition - 28143 Chippewa Falls WI		150.00
7th Tradition - 36232 Owatonna Monday	20.40	20.40
7th Tradition - 46492 St. Louis Park	760.00	760.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 47680 Rochester Monday		60.00
7th Tradition - 47920 Circle Pines		270.00
7th Tradition - 48761 Robbinsdale	196.77	508.00
7th Tradition - 49557 Minnetonka Saturday		240.00
7th Tradition - 50880 Owatonna Saturday	20.40	20.40
7th Tradition - 51294 Shakopee Tuesday	120.00	120.00
7th Tradition - 53585 Mpls Sat 1030AM	17.94	34.20
7th Tradition - 54005 Woodbury Monday	216.39	216.39
7th Tradition - 54724 Faribault		95.25
7th Tradition - 56464 Chaska		319.00
7th Tradition - Individual Contribution		1.00
Minnesota Convention		8,920.00
Total Income	\$1,861.90	\$13,860.64
GROSS PROFIT	\$1,861.90	\$13,860.64
Expenses		
Bank Charges, Credit Card Fees	22.34	235.81
Convention Expenses	255.02	889.07
Literature	1,050.00	1,190.00
New Meeting Startup	100.00	100.00
Office Expenses		254.94
Storage	70.00	210.00
Total Expenses	\$1,497.36	\$2,879.82
NET OPERATING INCOME	\$364.54	\$10,980.82
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