

Unity Intergroup
RECEIPTS AND EXPENSES
 October 2019

	TOTAL	
	OCT 2019	JUL - OCT, 2019 (YTD)
Income		
12th Step Within - Workshops	160.00	160.00
7th Tradition - 00118 Bloomington		360.00
7th Tradition - 00558 Hutchinson		66.00
7th Tradition - 01122 Crystal	235.00	235.00
7th Tradition - 04913 Anoka		480.00
7th Tradition - 08275 Minneapolis Wed	262.00	262.00
7th Tradition - 14430 St. Paul Sat 9 AM		285.00
7th Tradition - 17188 St. Paul 730 MAC	325.00	325.00
7th Tradition - 18284 Mpls. Tuesday		535.00
7th Tradition - 20610 St. Cloud Wed		20.00
7th Tradition - 20820 Golden Valley Unity		300.00
7th Tradition - 26505 Willmar		20.00
7th Tradition - 28143 Chippewa Falls WI		150.00
7th Tradition - 32983 Mpls Monday	50.00	50.00
7th Tradition - 36232 Owatonna Monday		20.40
7th Tradition - 46492 St. Louis Park		760.00
7th Tradition - 46950 St. Paul Friday	60.00	120.00
7th Tradition - 47680 Rochester Monday		60.00
7th Tradition - 47708 Burnsville	140.00	140.00
7th Tradition - 47920 Circle Pines	360.00	630.00
7th Tradition - 48761 Robbinsdale	259.20	767.20
7th Tradition - 49557 Minnetonka Saturday		240.00
7th Tradition - 50880 Owatonna Saturday		20.40
7th Tradition - 51294 Shakopee Tuesday		120.00
7th Tradition - 53585 Mpls Sat 1030AM	20.90	55.10
7th Tradition - 54005 Woodbury Monday		216.39
7th Tradition - 54724 Faribault		95.25
7th Tradition - 56464 Chaska		319.00
7th Tradition - Individual Contribution		1.00
7th Tradition - OA Quick Steps	127.00	127.00
Literature Sales	1,919.85	1,919.85
Minnesota Convention	779.95	9,699.95
Total Income	\$4,698.90	\$18,559.54
GROSS PROFIT	\$4,698.90	\$18,559.54
Expenses		
Bank Charges, Credit Card Fees	19.20	255.01
Constant Contact	600.00	600.00
Convention Expenses	7,352.89	8,241.96
Literature	300.00	1,490.00
New Meeting Startup		100.00
OA Quick Steps Expense	120.00	120.00
Office Expenses	106.92	361.86

	TOTAL	
	OCT 2019	JUL - OCT, 2019 (YTD)
Other Events Expense	150.00	150.00
Region 4 - Other Expense	43.61	43.61
Storage	70.00	280.00
Telephone	91.83	91.83
Total Expenses	\$8,854.45	\$11,734.27
NET OPERATING INCOME	\$ -4,155.55	\$6,825.27
NET INCOME	\$ -4,155.55	\$6,825.27