

Unity Intergroup

RECEIPTS AND EXPENSES

November 2019

	TOTAL	
	NOV 2019	JUL - NOV, 2019 (YTD)
Income		
12th Step Within - Workshops	350.00	510.00
7th Tradition - 00118 Bloomington		360.00
7th Tradition - 00558 Hutchinson		66.00
7th Tradition - 01122 Crystal		235.00
7th Tradition - 03552 St. Paul Monday	60.00	60.00
7th Tradition - 04913 Anoka		480.00
7th Tradition - 08275 Minneapolis Wed		262.00
7th Tradition - 14430 St. Paul Sat 9 AM	324.00	609.00
7th Tradition - 17188 St. Paul 730 MAC		325.00
7th Tradition - 18284 Mpls. Tuesday		535.00
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	75.00
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	75.00	225.00
7th Tradition - 28391 Eden Prairie	300.00	300.00
7th Tradition - 32983 Mpls Monday		50.00
7th Tradition - 36232 Owatonna Monday		20.40
7th Tradition - 46492 St. Louis Park		760.00
7th Tradition - 46950 St. Paul Friday		120.00
7th Tradition - 47680 Rochester Monday		60.00
7th Tradition - 47708 Burnsville		140.00
7th Tradition - 47920 Circle Pines		630.00
7th Tradition - 48761 Robbinsdale		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		55.10
7th Tradition - 54005 Woodbury Monday		216.39
7th Tradition - 54662 Wyoming	50.00	50.00
7th Tradition - 54724 Faribault	72.80	168.05
7th Tradition - 56454 Minnetonka Tuesday	50.00	50.00
7th Tradition - 56464 Chaska		319.00
7th Tradition - 56575 Detroit Lakes Sunday	110.00	110.00
7th Tradition - Individual Contribution		1.00
7th Tradition - OA Quick Steps		127.00
Literature Sales	10.00	1,929.85
Minnesota Convention	45.00	9,744.95
Total Income	\$1,521.80	\$20,081.34
GROSS PROFIT	\$1,521.80	\$20,081.34
Expenses		
Bank Charges, Credit Card Fees	16.39	271.40

	TOTAL	
	NOV 2019	JUL - NOV, 2019 (YTD)
Constant Contact		600.00
Convention Expenses	750.00	8,991.96
Licenses and Fees	25.00	25.00
Literature		1,490.00
New Meeting Startup		100.00
OA Quick Steps Expense		120.00
Office Expenses	84.37	446.23
Other Events Expense		150.00
Region 4 - Other Expense		43.61
Storage	70.00	350.00
Telephone		91.83
Total Expenses	\$945.76	\$12,680.03
NET OPERATING INCOME	\$576.04	\$7,401.31
NET INCOME	\$576.04	\$7,401.31