

Unity Intergroup

RECEIPTS AND EXPENSES

December 2019

| | TOTAL | |
|---|-------------------|-----------------------|
| | DEC 2019 | JUL - DEC, 2019 (YTD) |
| Income | | |
| 12th Step Within - Workshops | 300.00 | 810.00 |
| 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 |
| 7th Tradition - 04913 Anoka | 180.00 | 660.00 |
| 7th Tradition - 08275 Minneapolis Wed | | 262.00 |
| 7th Tradition - 11356 Mpls Sat 11AM | 25.00 | 25.00 |
| 7th Tradition - 14430 St. Paul Sat 9 AM | | 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 |
| 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 | | 225.00 |
| 7th Tradition - 28391 Eden Prairie | | 300.00 |
| 7th Tradition - 31497 Minnetonka Friday | 140.00 | 140.00 |
| 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 | 169.03 | 936.23 |
| 7th Tradition - 49557 Minnetonka Saturday | | 240.00 |
| 7th Tradition - 50865 St. Paul Wednesday | 272.78 | 272.78 |
| 7th Tradition - 50880 Owatonna Saturday | | 20.40 |
| 7th Tradition - 51294 Shakopee Tuesday | 120.00 | 240.00 |
| 7th Tradition - 53585 Mpls Sat 1030AM | 14.00 | 69.10 |
| 7th Tradition - 54005 Woodbury Monday | | 216.39 |
| 7th Tradition - 54662 Wyoming | | 50.00 |
| 7th Tradition - 54724 Faribault | | 168.05 |
| 7th Tradition - 56454 Minnetonka Tuesday | | 50.00 |
| 7th Tradition - 56464 Chaska | 63.60 | 382.60 |
| 7th Tradition - 56575 Detroit Lakes Sunday | | 110.00 |
| 7th Tradition - Individual Contribution | | 1.00 |
| 7th Tradition - OA Quick Steps | | 127.00 |
| Literature Sales | | 1,929.85 |
| Minnesota Convention | | 9,744.95 |
| Total Income | \$1,284.41 | \$21,365.75 |

| | TOTAL | |
|--------------------------------|-------------------|-----------------------|
| | DEC 2019 | JUL - DEC, 2019 (YTD) |
| GROSS PROFIT | \$1,284.41 | \$21,365.75 |
| Expenses | | |
| 12th Step Within - Expenses | 200.00 | 200.00 |
| Bank Charges, Credit Card Fees | 11.01 | 282.41 |
| Constant Contact | | 600.00 |
| Convention Expenses | | 8,991.96 |
| Licenses and Fees | | 25.00 |
| Literature | | 1,490.00 |
| Mailbox | 276.00 | 276.00 |
| New Meeting Startup | | 100.00 |
| OA Quick Steps Expense | | 120.00 |
| Office Expenses | | 446.23 |
| Other Events Expense | | 150.00 |
| Professional Services | 402.50 | 402.50 |
| Region 4 - Other Expense | | 43.61 |
| Storage | 81.00 | 431.00 |
| Telephone | | 91.83 |
| Website | 119.88 | 119.88 |
| Total Expenses | \$1,090.39 | \$13,770.42 |
| NET OPERATING INCOME | \$194.02 | \$7,595.33 |
| NET INCOME | \$194.02 | \$7,595.33 |