

Unity Intergroup

RECEIPTS AND EXPENSES

January 2020

	TOTAL	
	JAN 2020	JUL 2019 - JAN 2020 (YTD)
Income		
12th Step Within - Workshops	230.00	1,040.00
7th Tradition - 00118 Bloomington		360.00
7th Tradition - 00558 Hutchinson	90.60	156.60
7th Tradition - 01122 Crystal	360.00	595.00
7th Tradition - 03552 St. Paul Monday		60.00
7th Tradition - 04913 Anoka		660.00
7th Tradition - 08275 Minneapolis Wed		262.00
7th Tradition - 11356 Mpls Sat 11AM		25.00
7th Tradition - 14430 St. Paul Sat 9 AM	206.61	815.61
7th Tradition - 17188 St. Paul 730 MAC		325.00
7th Tradition - 18284 Mpls. Tuesday	149.46	684.46
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
7th Tradition - 32983 Mpls Monday	60.00	110.00
7th Tradition - 36232 Owatonna Monday		20.40
7th Tradition - 46116 Woodbury Friday	140.00	140.00
7th Tradition - 46492 St. Louis Park	637.80	1,397.80
7th Tradition - 46950 St. Paul Friday	60.00	180.00
7th Tradition - 47680 Rochester Monday		60.00
7th Tradition - 47708 Burnsville		140.00
7th Tradition - 47920 Circle Pines		630.00
7th Tradition - 48761 Robbinsdale		936.23
7th Tradition - 49557 Minnetonka Saturday		240.00
7th Tradition - 50865 St. Paul Wednesday		272.78
7th Tradition - 50880 Owatonna Saturday		20.40
7th Tradition - 51294 Shakopee Tuesday		240.00
7th Tradition - 53585 Mpls Sat 1030AM		69.10
7th Tradition - 54005 Woodbury Monday		216.39
7th Tradition - 54662 Wyoming	50.00	100.00
7th Tradition - 54724 Faribault	68.15	236.20
7th Tradition - 56454 Minnetonka Tuesday		50.00
7th Tradition - 56464 Chaska		382.60
7th Tradition - 56575 Detroit Lakes Sunday		110.00
7th Tradition - Individual Contribution		1.00
7th Tradition - OA Quick Steps		127.00
Buffalo Retreat	6,565.00	6,565.00
Literature Sales		1,929.85

	TOTAL	
	JAN 2020	JUL 2019 - JAN 2020 (YTD)
Minnesota Convention	15.00	9,759.95
Total Income	\$8,632.62	\$29,998.37
GROSS PROFIT	\$8,632.62	\$29,998.37
Expenses		
12th Step Within - Expenses		200.00
Bank Charges, Credit Card Fees	173.78	456.19
Constant Contact	450.00	1,050.00
Convention Expenses		8,991.96
Licenses and Fees		25.00
Literature		1,490.00
Mailbox		276.00
New Meeting Startup		100.00
OA Quick Steps Expense		120.00
Office Expenses	47.25	493.48
Other Events Expense		150.00
Professional Services		402.50
Region 4 - Other Expense		43.61
Storage	81.00	512.00
Telephone		91.83
Website		119.88
World Service Conference - Other Exp	298.00	298.00
Total Expenses	\$1,050.03	\$14,820.45
NET OPERATING INCOME	\$7,582.59	\$15,177.92
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