

Unity Intergroup

RECEIPTS AND EXPENSES

February 2020

	TOTAL	
	FEB 2020	JUL 2019 - FEB 2020 (YTD)
Income		
12th Step Within - Workshops	288.00	1,328.00
7th Tradition - 00118 Bloomington		360.00
7th Tradition - 00558 Hutchinson		156.60
7th Tradition - 01122 Crystal		595.00
7th Tradition - 03552 St. Paul Monday		60.00
7th Tradition - 04913 Anoka	0.00	660.00
7th Tradition - 08275 Minneapolis Wed	147.31	409.31
7th Tradition - 11356 Mpls Sat 11AM		25.00
7th Tradition - 14430 St. Paul Sat 9 AM		815.61
7th Tradition - 17188 St. Paul 730 MAC		325.00
7th Tradition - 18284 Mpls. Tuesday		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	850.00	1,150.00
7th Tradition - 23566 Rochester Sat	400.00	400.00
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		110.00
7th Tradition - 36232 Owatonna Monday		20.40
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46492 St. Louis Park		1,397.80
7th Tradition - 46950 St. Paul Friday		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	185.93	1,122.16
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 - 51440 Eagan	60.00	60.00
7th Tradition - 53585 Mpls Sat 1030AM	9.28	78.38
7th Tradition - 54005 Woodbury Monday		216.39
7th Tradition - 54662 Wyoming		100.00
7th Tradition - 54724 Faribault		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 - 56826 Northern Lights	20.20	20.20
7th Tradition - Individual Contribution	70.00	71.00

	TOTAL	
	FEB 2020	JUL 2019 - FEB 2020 (YTD)
7th Tradition - OA Quick Steps		127.00
Buffalo Retreat	4,285.00	10,850.00
Literature Sales		1,929.85
Minnesota Convention		9,759.95
Total Income	\$6,315.72	\$36,314.09
GROSS PROFIT	\$6,315.72	\$36,314.09
Expenses		
12th Step Within - Expenses	20.00	220.00
Bank Charges, Credit Card Fees	121.81	578.00
Buffalo Retreat Expense	50.00	50.00
Constant Contact	798.00	1,848.00
Convention Expenses		8,991.96
Licenses and Fees		25.00
Literature	144.50	1,634.50
Mailbox		276.00
New Meeting Startup	100.00	200.00
OA Quick Steps Expense		120.00
Office Expenses		493.48
Other Events Expense		150.00
Professional Services		402.50
Professional/Public Outreach	500.00	500.00
Region 4 - Other Expense		43.61
Storage	81.00	593.00
Telephone		91.83
Website		119.88
World Service Conference - Other Exp		298.00
Total Expenses	\$1,815.31	\$16,635.76
NET OPERATING INCOME	\$4,500.41	\$19,678.33
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