

# Unity Intergroup

## RECEIPTS AND EXPENSES

May 2020

	TOTAL	
	MAY 2020	JUL 2019 - MAY 2020 (YTD)
<b>Income</b>		
12th Step Within - Workshops	298.00	1,756.00
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	420.00	1,080.00
7th Tradition - 08275 Minneapolis Wed		409.31
7th Tradition - 11356 Mpls Sat 11AM		25.00
7th Tradition - 14430 St. Paul Sat 9 AM		1,006.40
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		1,150.00
7th Tradition - 23566 Rochester Sat		400.00
7th Tradition - 26505 Willmar		20.00
7th Tradition - 28143 Chippewa Falls WI		375.00
7th Tradition - 28391 Eden Prairie		600.00
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	441.00	1,252.00
7th Tradition - 48761 Robbinsdale		1,378.09
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	72.00	132.00
7th Tradition - 53585 Mpls Sat 1030AM		101.42
7th Tradition - 54005 Woodbury Monday	60.00	276.39
7th Tradition - 54662 Wyoming		100.00
7th Tradition - 54724 Faribault		236.20
7th Tradition - 56454 Minnetonka Tuesday		50.00
7th Tradition - 56464 Chaska	30.00	412.60
7th Tradition - 56575 Detroit Lakes Sunday		110.00
7th Tradition - 56826 Northern Lights		20.20

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	TOTAL	
	MAY 2020	JUL 2019 - MAY 2020 (YTD)
7th Tradition - 57113 Coon Rapids	100.00	100.00
7th Tradition - Individual Contribution	30.00	155.00
7th Tradition - OA Quick Steps		127.00
7th Tradition - Unidentified	-92.00	0.00
Big Book Study	3,280.00	4,416.00
Buffalo Retreat	-175.00	12,635.00
Literature Sales		1,934.85
Minnesota Convention	5.00	9,794.95
Scholarship Receipts	175.00	175.00
<b>Total Income</b>	<b>\$4,644.00</b>	<b>\$45,465.85</b>
<b>GROSS PROFIT</b>	<b>\$4,644.00</b>	<b>\$45,465.85</b>
Expenses		
12th Step Within - Expenses	41.22	261.22
Bank Charges, Credit Card Fees	166.28	594.37
Buffalo Retreat Expense		12,635.00
Constant Contact	450.00	2,298.00
Convention Expenses		8,991.96
Insurance		608.34
Licenses and Fees		25.00
Literature		1,634.50
Mailbox	308.00	584.00
New Meeting Startup		200.00
OA Quick Steps Expense		120.00
Office Expenses	21.49	661.13
Other Events Expense		150.00
Professional Services		402.50
Professional/Public Outreach		574.17
Region 4 - Other Expense		43.61
Rent - IG Meeting Room/Newcomer Meeting	100.00	300.00
Storage	81.00	836.00
Telephone		91.83
Website		119.88
World Service Conference - Other Exp	-423.96	298.00
<b>Total Expenses</b>	<b>\$744.03</b>	<b>\$31,429.51</b>
<b>NET OPERATING INCOME</b>	<b>\$3,899.97</b>	<b>\$14,036.34</b>
<b>NET INCOME</b>	<b>\$3,899.97</b>	<b>\$14,036.34</b>