

# Unity Intergroup

## PROFIT AND LOSS YTD COMPARISON

June 2020

	TOTAL	
	JUN 2020	JUL 2019 - JUN 2020 (YTD)
Income		
12th Step Within - Workshops	15.00	1,771.00
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		1,080.00
7th Tradition - 08275 Minneapolis Wed		409.31
7th Tradition - 10686 Mankato Thursday	100.00	100.00
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	100.00	1,250.00
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	560.00	1,957.80
7th Tradition - 46950 St. Paul Friday	60.00	240.00
7th Tradition - 47680 Rochester Monday		60.00
7th Tradition - 47708 Burnsville		140.00
7th Tradition - 47920 Circle Pines		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		132.00
7th Tradition - 53585 Mpls Sat 1030AM		101.42
7th Tradition - 54005 Woodbury Monday		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		412.60
7th Tradition - 56575 Detroit Lakes Sunday		110.00

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7th Tradition - 56826 Northern Lights		20.20
7th Tradition - 57113 Coon Rapids	50.00	150.00
7th Tradition - Individual Contribution	25.00	180.00
7th Tradition - OA Quick Steps		127.00
7th Tradition - Unidentified	65.00	65.00
Big Book Study	296.00	4,712.00
Buffalo Retreat		12,635.00
Literature Sales		1,934.85
Minnesota Convention		9,794.95
Scholarship Receipts		175.00
<b>Total Income</b>	<b>\$1,271.00</b>	<b>\$46,736.85</b>
<b>GROSS PROFIT</b>	<b>\$1,271.00</b>	<b>\$46,736.85</b>
Expenses		
12th Step Within - Expenses		261.22
Bank Charges, Credit Card Fees	27.12	621.49
Buffalo Retreat Expense		12,635.00
Constant Contact		2,298.00
Convention Expenses		8,991.96
Insurance		608.34
Licenses and Fees		25.00
Literature		1,634.50
Mailbox	-161.00	423.00
New Meeting Startup		200.00
OA Quick Steps Expense		120.00
Office Expenses	-6.44	654.69
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		300.00
Storage	81.00	917.00
Telephone		91.83
Website	250.00	369.88
World Service Conference - Other Exp		298.00
<b>Total Expenses</b>	<b>\$190.68</b>	<b>\$31,620.19</b>
<b>NET OPERATING INCOME</b>	<b>\$1,080.32</b>	<b>\$15,116.66</b>
<b>NET INCOME</b>	<b>\$1,080.32</b>	<b>\$15,116.66</b>