

Unity Intergroup

RECEIPTS AND EXPENSES

August 2020

	TOTAL	
	AUG 2020	JUL - AUG, 2020 (YTD)
Income		
7th Tradition - 00118 Bloomington		50.00
7th Tradition - 01122 Crystal	300.00	300.00
7th Tradition - 04913 Anoka		420.00
7th Tradition - 08275 Minneapolis Wed	107.00	107.00
7th Tradition - 14430 St. Paul Sat 9 AM	89.46	89.46
7th Tradition - 17188 St. Paul 730 MAC		450.00
7th Tradition - 18284 Mpls. Tuesday	214.11	214.11
7th Tradition - 20820 Golden Valley Unity		100.00
7th Tradition - 25104 St. Cloud Saturday	28.05	28.05
7th Tradition - 31497 Minnetonka Friday		270.00
7th Tradition - 45697 St. Paul MAC II	128.00	128.00
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46492 St. Louis Park	276.00	276.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 47920 Circle Pines	480.00	505.00
7th Tradition - 48761 Robbinsdale	155.40	325.66
7th Tradition - 49557 Minnetonka Saturday	540.00	540.00
7th Tradition - 51294 Shakopee Tuesday		105.00
7th Tradition - 53249 Wayzata		180.00
7th Tradition - 53585 Mpls Sat 1030AM	26.00	62.51
7th Tradition - Individual Contribution	50.00	185.00
7th Tradition - OA Quick Steps	138.00	138.00
7th Tradition - Unidentified	24.59	84.59
Minnesota Convention	5.00	10.00
Total Income	\$2,561.61	\$4,768.38
GROSS PROFIT	\$2,561.61	\$4,768.38
Expenses		
Bank Charges, Credit Card Fees	18.05	42.44
Big Book Study Expense	29.49	29.49
Constant Contact		450.00
Insurance		303.00
Licenses and Fees	25.00	25.00
Office Expenses		100.21
Professional Services	428.00	928.00
Storage	81.00	162.00
Total Expenses	\$581.54	\$2,040.14
NET OPERATING INCOME	\$1,980.07	\$2,728.24
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