

Unity Intergroup
RECEIPTS AND EXPENSES
September 2020

	TOTAL	
	SEP 2020	JUL - SEP, 2020 (YTD)
Income		
7th Tradition - 00118 Bloomington		50.00
7th Tradition - 01122 Crystal		300.00
7th Tradition - 04913 Anoka		420.00
7th Tradition - 08275 Minneapolis Wed		107.00
7th Tradition - 14430 St. Paul Sat 9 AM		89.46
7th Tradition - 17188 St. Paul 730 MAC		450.00
7th Tradition - 18284 Mpls. Tuesday		214.11
7th Tradition - 20820 Golden Valley Unity		100.00
7th Tradition - 25104 St. Cloud Saturday		28.05
7th Tradition - 31497 Minnetonka Friday		270.00
7th Tradition - 45697 St. Paul MAC II		128.00
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46492 St. Louis Park		276.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 47920 Circle Pines	50.00	555.00
7th Tradition - 48761 Robbinsdale		325.66
7th Tradition - 49557 Minnetonka Saturday		540.00
7th Tradition - 51294 Shakopee Tuesday		105.00
7th Tradition - 53249 Wayzata	189.00	369.00
7th Tradition - 53585 Mpls Sat 1030AM		62.51
7th Tradition - 57713 Coon Rapids HOW	262.00	262.00
7th Tradition - Individual Contribution	50.00	235.00
7th Tradition - OA Quick Steps	25.00	163.00
7th Tradition - Unidentified		84.59
Big Book Study	353.00	353.00
Minnesota Convention	5.00	15.00
Total Income	\$934.00	\$5,702.38
GROSS PROFIT	\$934.00	\$5,702.38
Expenses		
Bank Charges, Credit Card Fees	9.27	51.71
Big Book Study Expense		29.49
Constant Contact		450.00
Insurance		303.00
Licenses and Fees		25.00
Office Expenses	6.59	106.80
Professional Services		928.00
Storage	86.00	248.00
World Service Conference - Other Exp	-100.00	-100.00
Total Expenses	\$1.86	\$2,042.00
NET OPERATING INCOME	\$932.14	\$3,660.38
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