

Unity Intergroup

RECEIPTS AND EXPENSES

October 2020

	TOTAL	
	OCT 2020	JUL - OCT, 2020 (YTD)
Income		
7th Tradition - 00118 Bloomington		50.00
7th Tradition - 01122 Crystal	237.00	537.00
7th Tradition - 04913 Anoka		420.00
7th Tradition - 08275 Minneapolis Wed	84.00	191.00
7th Tradition - 14430 St. Paul Sat 9 AM	68.88	158.34
7th Tradition - 17188 St. Paul 730 MAC		450.00
7th Tradition - 18284 Mpls. Tuesday		214.11
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	75.00
7th Tradition - 20820 Golden Valley Unity		100.00
7th Tradition - 25104 St. Cloud Saturday		28.05
7th Tradition - 28143 Chippewa Falls WI	75.00	75.00
7th Tradition - 31497 Minnetonka Friday	325.00	595.00
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	120.00
7th Tradition - 47920 Circle Pines		555.00
7th Tradition - 48761 Robbinsdale	72.00	397.66
7th Tradition - 49557 Minnetonka Saturday	120.00	660.00
7th Tradition - 51294 Shakopee Tuesday		105.00
7th Tradition - 53249 Wayzata		369.00
7th Tradition - 53585 Mpls Sat 1030AM		62.51
7th Tradition - 56464 Chaska	50.00	50.00
7th Tradition - 57713 Coon Rapids HOW	50.00	312.00
7th Tradition - Individual Contribution	10.00	245.00
7th Tradition - OA Quick Steps	70.00	233.00
7th Tradition - Unidentified		84.59
Big Book Study		353.00
Literature Sales	34.00	34.00
Minnesota Convention		15.00
Total Income	\$1,330.88	\$7,033.26
GROSS PROFIT	\$1,330.88	\$7,033.26
Expenses		
Bank Charges, Credit Card Fees	7.56	59.27
Big Book Study Expense		29.49
Constant Contact		450.00
Insurance		303.00
Licenses and Fees		25.00
Office Expenses		106.80
Professional Services		928.00
Storage	86.00	334.00
Website	250.00	250.00
World Service Conference - Other Exp		-100.00
Total Expenses	\$343.56	\$2,385.56
NET OPERATING INCOME	\$987.32	\$4,647.70
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