

Unity Intergroup

RECEIPTS AND EXPENSES

December 2020

	TOTAL	
	DEC 2020	JUL - DEC, 2020 (YTD)
Income		
12th Step Within - Workshops	185.00	185.00
7th Tradition - 00118 Bloomington		50.00
7th Tradition - 01122 Crystal		537.00
7th Tradition - 04913 Anoka		840.00
7th Tradition - 08275 Minneapolis Wed		191.00
7th Tradition - 14430 St. Paul Sat 9 AM		158.34
7th Tradition - 17188 St. Paul 730 MAC		450.00
7th Tradition - 18284 Mpls. Tuesday	312.50	959.81
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	150.00
7th Tradition - 20820 Golden Valley Unity	300.00	400.00
7th Tradition - 25104 St. Cloud Saturday		28.05
7th Tradition - 28143 Chippewa Falls WI	75.00	150.00
7th Tradition - 31497 Minnetonka Friday		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		120.00
7th Tradition - 47708 Burnsville		229.22
7th Tradition - 47920 Circle Pines		855.00
7th Tradition - 48761 Robbinsdale		457.66
7th Tradition - 49557 Minnetonka Saturday		660.00
7th Tradition - 51294 Shakopee Tuesday	86.65	191.65
7th Tradition - 53249 Wayzata	180.00	549.00
7th Tradition - 53585 Mpls Sat 1030AM		94.51
7th Tradition - 56464 Chaska		50.00
7th Tradition - 57713 Coon Rapids HOW	50.00	412.00
7th Tradition - Individual Contribution	600.00	865.00
7th Tradition - OA Quick Steps	25.00	258.00
7th Tradition - Unidentified	54.75	139.34
7th Tradition - Tuesday HOW Live Golden Valley	300.00	300.00
Big Book Study		353.00
Literature Sales		34.00
Minnesota Convention		15.00
Total Income	\$2,243.90	\$10,821.58
GROSS PROFIT	\$2,243.90	\$10,821.58
Expenses		
Bank Charges, Credit Card Fees	32.39	105.22
Big Book Study Expense		29.49
Constant Contact	450.00	900.00

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Contribution to Region 4	5,000.00	5,000.00
Contribution to WSO	10,000.00	10,000.00
Insurance		303.00
Licenses and Fees		25.00
Office Expenses		106.80
Professional Services	-450.00	928.00
Storage	86.00	506.00
Telephone	91.83	253.01
Website	119.88	369.88
World Service Conference - Other Exp		-100.00
Total Expenses	\$15,330.10	\$18,426.40
NET OPERATING INCOME	\$ -13,086.20	\$ -7,604.82
NET INCOME	\$ -13,086.20	\$ -7,604.82