

Unity Intergroup

RECEIPTS AND EXPENSES

January 2021

	TOTAL	
	JAN 2021	JUL 2020 - JAN 2021 (YTD)
Income		
12th Step Within - Workshops	520.00	705.00
7th Tradition - 00118 Bloomington		50.00
7th Tradition - 01122 Crystal	180.00	717.00
7th Tradition - 04913 Anoka		840.00
7th Tradition - 08275 Minneapolis Wed		191.00
7th Tradition - 14430 St. Paul Sat 9 AM	186.00	344.34
7th Tradition - 17188 St. Paul 730 MAC	450.00	900.00
7th Tradition - 18284 Mpls. Tuesday		959.81
7th Tradition - 18628 Chippewa Falls, WI - Thur		150.00
7th Tradition - 20820 Golden Valley Unity	50.00	450.00
7th Tradition - 25104 St. Cloud Saturday		28.05
7th Tradition - 28143 Chippewa Falls WI		150.00
7th Tradition - 31497 Minnetonka Friday	190.00	785.00
7th Tradition - 45697 St. Paul MAC II		128.00
7th Tradition - 46116 Woodbury Friday	190.00	330.00
7th Tradition - 46492 St. Louis Park	290.37	566.37
7th Tradition - 46950 St. Paul Friday	60.00	180.00
7th Tradition - 47708 Burnsville		229.22
7th Tradition - 47920 Circle Pines		855.00
7th Tradition - 48761 Robbinsdale	155.40	613.06
7th Tradition - 49557 Minnetonka Saturday	240.00	900.00
7th Tradition - 51294 Shakopee Tuesday		191.65
7th Tradition - 51440 Eagan	90.00	90.00
7th Tradition - 53249 Wayzata		549.00
7th Tradition - 53585 Mpls Sat 1030AM		94.51
7th Tradition - 56464 Chaska	50.00	100.00
7th Tradition - 57713 Coon Rapids HOW	50.00	462.00
7th Tradition - Individual Contribution	176.50	1,041.50
7th Tradition - OA Quick Steps	50.00	308.00
7th Tradition - Unidentified		139.34
7th Tradition - Tuesday HOW Live Golden Valley	150.00	450.00
Big Book Study		353.00
Literature Sales		34.00
Minnesota Convention		15.00
Total Income	\$3,078.27	\$13,899.85
GROSS PROFIT	\$3,078.27	\$13,899.85
Expenses		
12th Step Within - Expenses	53.77	53.77
Bank Charges, Credit Card Fees	62.50	167.72

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Big Book Study Expense		29.49
Constant Contact	1,248.00	2,148.00
Contribution to Region 4		5,000.00
Contribution to WSO		10,000.00
Insurance		303.00
Licenses and Fees		25.00
Office Expenses	5.04	111.84
Professional Services		928.00
Storage	86.00	592.00
Telephone		253.01
Website		369.88
World Service Conference - Other Exp		-100.00
Total Expenses	\$1,455.31	\$19,881.71
NET OPERATING INCOME	\$1,622.96	\$ -5,981.86
NET INCOME	\$1,622.96	\$ -5,981.86