

Unity Intergroup

Receipts and Expenses

February 2021

	TOTAL	
	FEB 2021	JUL 2020 - FEB 2021 (YTD)
Income		
12th Step Within - Workshops		705.00
7th Tradition - 00118 Bloomington		50.00
7th Tradition - 01122 Crystal		717.00
7th Tradition - 04913 Anoka	600.00	1,440.00
7th Tradition - 08275 Minneapolis Wed	110.00	301.00
7th Tradition - 14430 St. Paul Sat 9 AM		344.34
7th Tradition - 17188 St. Paul 730 MAC		900.00
7th Tradition - 18284 Mpls. Tuesday		959.81
7th Tradition - 18628 Chippewa Falls, WI - Thur		150.00
7th Tradition - 20820 Golden Valley Unity		450.00
7th Tradition - 25104 St. Cloud Saturday		28.05
7th Tradition - 28143 Chippewa Falls WI		150.00
7th Tradition - 31497 Minnetonka Friday		785.00
7th Tradition - 45697 St. Paul MAC II		128.00
7th Tradition - 46116 Woodbury Friday		330.00
7th Tradition - 46492 St. Louis Park		566.37
7th Tradition - 46950 St. Paul Friday		180.00
7th Tradition - 47708 Burnsville		229.22
7th Tradition - 47920 Circle Pines	390.00	1,245.00
7th Tradition - 48761 Robbinsdale		613.06
7th Tradition - 49557 Minnetonka Saturday		900.00
7th Tradition - 51294 Shakopee Tuesday	120.00	311.65
7th Tradition - 51440 Eagan		90.00
7th Tradition - 53249 Wayzata		549.00
7th Tradition - 53585 Mpls Sat 1030AM	30.00	124.51
7th Tradition - 54005 Woodbury Monday	55.80	55.80
7th Tradition - 56464 Chaska		100.00
7th Tradition - 57113 Coon Rapids	1,287.00	1,287.00
7th Tradition - 57713 Coon Rapids HOW	-462.00	0.00
7th Tradition - Individual Contribution	50.00	1,091.50
7th Tradition - OA Quick Steps	50.00	358.00
7th Tradition - Unidentified	58.20	197.54
7th Tradition - Tuesday HOW Live Golden Valley		450.00
Big Book Study		353.00
Literature Sales		34.00
Minnesota Convention		15.00
Total Income	\$2,289.00	\$16,188.85
GROSS PROFIT	\$2,289.00	\$16,188.85

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	TOTAL	
	FEB 2021	JUL 2020 - FEB 2021 (YTD)
Expenses		
12th Step Within - Expenses		53.77
Bank Charges, Credit Card Fees	35.64	203.36
Big Book Study Expense		29.49
Constant Contact		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		111.84
Professional Services		928.00
Storage	86.00	678.00
Telephone		253.01
Website		369.88
World Service Conference - Other Exp		-100.00
Total Expenses	\$121.64	\$20,003.35
NET OPERATING INCOME	\$2,167.36	\$ -3,814.50
NET INCOME	\$2,167.36	\$ -3,814.50