

Unity Intergroup

Receipts and Expenses

June 2021

| | TOTAL | |
|---|----------|---------------------------|
| | JUN 2021 | JUL 2020 - JUN 2021 (YTD) |
| Income | | |
| 12th Step Within - Workshops | | 960.00 |
| 7th Tradition - 00118 Bloomington | | 50.00 |
| 7th Tradition - 01122 Crystal | | 717.00 |
| 7th Tradition - 04913 Anoka | | 1,440.00 |
| 7th Tradition - 05539 Roseville | | 240.00 |
| 7th Tradition - 08275 Minneapolis Wed | | 428.00 |
| 7th Tradition - 10686 Mankato Thursday | | 90.00 |
| 7th Tradition - 11356 Mpls Sat 11AM | 33.00 | 33.00 |
| 7th Tradition - 14430 St. Paul Sat 9 AM | | 613.72 |
| 7th Tradition - 17188 St. Paul 730 MAC | | 900.00 |
| 7th Tradition - 18284 Mpls. Tuesday | | 1,247.81 |
| 7th Tradition - 18628 Chippewa Falls, WI - Thur | 75.00 | 225.00 |
| 7th Tradition - 20820 Golden Valley Unity | | 450.00 |
| 7th Tradition - 23566 Rochester Sat | | 480.00 |
| 7th Tradition - 25104 St. Cloud Saturday | 69.00 | 114.00 |
| 7th Tradition - 28143 Chippewa Falls WI | 75.00 | 225.00 |
| 7th Tradition - 30147 New Richmond WI | | 50.00 |
| 7th Tradition - 31497 Minnetonka Friday | | 1,025.00 |
| 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 | | 300.00 |
| 7th Tradition - 47708 Burnsville | | 229.22 |
| 7th Tradition - 47920 Circle Pines | | 1,725.00 |
| 7th Tradition - 48117 Woodbury Tuesday | 140.00 | 140.00 |
| 7th Tradition - 48761 Robbinsdale | 5.00 | 1,106.04 |
| 7th Tradition - 49557 Minnetonka Saturday | | 1,142.00 |
| 7th Tradition - 51294 Shakopee Tuesday | | 431.65 |
| 7th Tradition - 51440 Eagan | | 90.00 |
| 7th Tradition - 53249 Wayzata | | 781.00 |
| 7th Tradition - 53585 Mpls Sat 1030AM | 7.20 | 158.71 |
| 7th Tradition - 54005 Woodbury Monday | | 154.20 |
| 7th Tradition - 56321 Golden Valley Tues | 150.00 | 150.00 |
| 7th Tradition - 56464 Chaska | 60.00 | 210.00 |
| 7th Tradition - 56575 Detroit Lakes Sunday | | 360.61 |
| 7th Tradition - 56826 Northern Lights | 214.00 | 214.00 |
| 7th Tradition - 57113 Coon Rapids | 50.00 | 1,487.00 |
| 7th Tradition - 57713 Coon Rapids HOW (deleted) | | 0.00 |
| 7th Tradition - Individual Contribution | | 1,141.50 |
| 7th Tradition - OA Quick Steps | | 449.00 |
| 7th Tradition - Unidentified | | 197.95 |

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| | TOTAL | |
|--|-------------------|---------------------------|
| | JUN 2021 | JUL 2020 - JUN 2021 (YTD) |
| 7th Tradition - Tuesday HOW Live Golden Valley | | 750.00 |
| Big Book Study | 850.00 | 1,203.00 |
| Literature Sales | | 34.00 |
| Minnesota Convention | | 15.00 |
| Total Income | \$1,728.20 | \$22,782.78 |
| GROSS PROFIT | \$1,728.20 | \$22,782.78 |
| Expenses | | |
| 12th Step Within - Expenses | | 53.77 |
| Bank Charges, Credit Card Fees | 84.20 | 329.84 |
| Big Book Study Expense | | 29.49 |
| Buffalo Retreat Expense | | 700.00 |
| Constant Contact | | 2,598.00 |
| Contribution to Region 4 | | 5,000.00 |
| Contribution to WSO | | 10,000.00 |
| Insurance | | 1,134.25 |
| Licenses and Fees | | 25.00 |
| OA Quick Steps Expense | | 185.00 |
| Office Expenses | | 149.86 |
| Professional Services | | 928.00 |
| Storage | 91.00 | 1,032.00 |
| Telephone | | 253.01 |
| Website | 20.00 | 389.88 |
| World Service Conference - Other Exp | | 198.00 |
| Total Expenses | \$195.20 | \$23,006.10 |
| NET OPERATING INCOME | \$1,533.00 | \$ -223.32 |
| NET INCOME | \$1,533.00 | \$ -223.32 |