

Unity Intergroup

Receipts and Expenses

July 2021

	TOTAL
Income	
12th Step Within - Workshops	170.00
7th Tradition - 01122 Crystal	235.00
7th Tradition - 04913 Anoka	240.00
7th Tradition - 14852 Rochester Tuesday	32.00
7th Tradition - 18284 Mpls. Tuesday	142.80
7th Tradition - 46492 St. Louis Park	140.00
7th Tradition - 48761 Robbinsdale	10.00
7th Tradition - 49557 Minnetonka Saturday	103.00
7th Tradition - 56464 Chaska	50.00
7th Tradition - 57113 Coon Rapids	50.00
Big Book Study	30.00
Literature Sales	167.50
Total Income	\$1,370.30
GROSS PROFIT	\$1,370.30
Expenses	
Bank Charges, Credit Card Fees	17.63
Constant Contact	450.00
Licenses and Fees	25.00
Literature	393.96
Office Expenses	80.00
Professional Services	1,000.00
Storage	91.00
Website	21.17
Total Expenses	\$2,078.76
NET OPERATING INCOME	\$ -708.46
NET INCOME	\$ -708.46