

Unity Intergroup

Receipts and Expenses

August 2021

	TOTAL	
	AUG 2021	JUL - AUG, 2021 (YTD)
Income		
12th Step Within - Workshops	200.00	370.00
7th Tradition - 01122 Crystal		235.00
7th Tradition - 04913 Anoka		240.00
7th Tradition - 14430 St. Paul Sat 9 AM	250.00	250.00
7th Tradition - 14852 Rochester Tuesday		32.00
7th Tradition - 17188 St. Paul 730 MAC	310.00	310.00
7th Tradition - 18284 Mpls. Tuesday		142.80
7th Tradition - 28391 Eden Prairie	432.45	432.45
7th Tradition - 46492 St. Louis Park	-82.00	58.00
7th Tradition - 46950 St. Paul Friday	60.00	60.00
7th Tradition - 48761 Robbinsdale		10.00
7th Tradition - 49557 Minnetonka Saturday		103.00
7th Tradition - 53585 Mpls Sat 1030AM	38.40	38.40
7th Tradition - 54005 Woodbury Monday	81.00	81.00
7th Tradition - 54724 Faribault	39.00	39.00
7th Tradition - 56464 Chaska		50.00
7th Tradition - 57113 Coon Rapids	50.00	100.00
7th Tradition - Unidentified	5.00	5.00
Big Book Study	5.00	35.00
Literature Sales		167.50
Total Income	\$1,388.85	\$2,759.15
GROSS PROFIT	\$1,388.85	\$2,759.15
Expenses		
Bank Charges, Credit Card Fees	16.84	34.47
Constant Contact		450.00
Licenses and Fees		25.00
Literature		393.96
Mailbox	264.00	264.00
Office Expenses	3.45	83.45
Professional Services	450.00	1,450.00
Storage	91.00	182.00
Website		21.17
Total Expenses	\$825.29	\$2,904.05
NET OPERATING INCOME	\$563.56	\$ -144.90
NET INCOME	\$563.56	\$ -144.90