

Unity Intergroup

Receipts and Expenses

September 2021

	TOTAL	
	SEP 2021	JUL - SEP, 2021 (YTD)
Income		
12th Step Within - Workshops		370.00
7th Tradition - 01122 Crystal		235.00
7th Tradition - 04913 Anoka	360.00	600.00
7th Tradition - 08275 Minneapolis Wed	84.00	84.00
7th Tradition - 14430 St. Paul Sat 9 AM		250.00
7th Tradition - 14852 Rochester Tuesday		32.00
7th Tradition - 17188 St. Paul 730 MAC		310.00
7th Tradition - 18284 Mpls. Tuesday		142.80
7th Tradition - 28391 Eden Prairie		432.45
7th Tradition - 32983 Mpls Monday	100.00	100.00
7th Tradition - 46492 St. Louis Park		58.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 48761 Robbinsdale	0.00	10.00
7th Tradition - 49557 Minnetonka Saturday		103.00
7th Tradition - 53585 Mpls Sat 1030AM	57.00	95.40
7th Tradition - 54005 Woodbury Monday		81.00
7th Tradition - 54724 Faribault		39.00
7th Tradition - 56464 Chaska		50.00
7th Tradition - 57113 Coon Rapids	50.00	150.00
7th Tradition - 89258 Monday HOW Virtual	199.22	199.22
7th Tradition - Individual Contribution	4.00	4.00
7th Tradition - OA Quick Steps	10.00	10.00
7th Tradition - Unidentified		5.00
Big Book Study		35.00
Literature Sales	13.10	180.60
Webcast - 12th Step Within	65.00	65.00
Total Income	\$942.32	\$3,701.47
GROSS PROFIT	\$942.32	\$3,701.47
Expenses		
12th Step Within - Expenses	269.63	269.63
Bank Charges, Credit Card Fees	22.65	57.12
Constant Contact		450.00
Licenses and Fees		25.00
Literature		393.96
Mailbox		264.00
Office Expenses	32.23	115.68
Professional Services		1,450.00
Storage	91.00	273.00
Website		21.17
Total Expenses	\$415.51	\$3,319.56
NET OPERATING INCOME	\$526.81	\$381.91
NET INCOME	\$526.81	\$381.91