

Unity Intergroup

Receipts and Expenses

October 2021

	TOTAL	
	OCT 2021	JUL - OCT, 2021 (YTD)
Income		
12th Step Within - Workshops	200.00	570.00
7th Tradition - 01122 Crystal		235.00
7th Tradition - 04913 Anoka		600.00
7th Tradition - 08275 Minneapolis Wed		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	720.00	1,030.00
7th Tradition - 18284 Mpls. Tuesday		142.80
7th Tradition - 20820 Golden Valley Unity	300.00	300.00
7th Tradition - 28391 Eden Prairie		432.45
7th Tradition - 31497 Minnetonka Friday	300.00	300.00
7th Tradition - 32983 Mpls Monday		100.00
7th Tradition - 46492 St. Louis Park		58.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 47680 Rochester Monday	60.00	60.00
7th Tradition - 48761 Robbinsdale		10.00
7th Tradition - 49557 Minnetonka Saturday	230.00	333.00
7th Tradition - 51294 Shakopee Tuesday	210.00	210.00
7th Tradition - 51440 Eagan	150.00	150.00
7th Tradition - 53249 Wayzata	240.00	240.00
7th Tradition - 53585 Mpls Sat 1030AM		95.40
7th Tradition - 54005 Woodbury Monday		81.00
7th Tradition - 54662 Wyoming	193.00	193.00
7th Tradition - 54724 Faribault		39.00
7th Tradition - 56464 Chaska	0.00	50.00
7th Tradition - 57113 Coon Rapids	50.00	200.00
7th Tradition - 800138 Chaska Virtual	78.00	78.00
7th Tradition - 89258 Monday HOW Virtual		199.22
7th Tradition - Individual Contribution		4.00
7th Tradition - OA Quick Steps	20.00	30.00
7th Tradition - Unidentified		5.00
Big Book Study		35.00
Literature Sales		180.60
Webcast - 12th Step Within		65.00
Total Income	\$2,751.00	\$6,452.47
GROSS PROFIT	\$2,751.00	\$6,452.47
Expenses		
12th Step Within - Expenses		269.63
Bank Charges, Credit Card Fees	29.90	87.02

Unity Intergroup

Receipts and Expenses

October 2021

	TOTAL	
	OCT 2021	JUL - OCT, 2021 (YTD)
Constant Contact		450.00
Licenses and Fees		25.00
Literature		393.96
Mailbox		264.00
Office Expenses	65.02	180.70
Professional Services		1,450.00
Storage	91.00	364.00
Website		21.17
Total Expenses	\$185.92	\$3,505.48
NET OPERATING INCOME	\$2,565.08	\$2,946.99
NET INCOME	\$2,565.08	\$2,946.99