

Unity Intergroup

Receipts and Expenses

December 2021

	TOTAL	
	DEC 2021	JUL - DEC, 2021 (YTD)
Income		
12th Step Within - Workshops		570.00
7th Tradition - 01122 Crystal		235.00
7th Tradition - 04913 Anoka		600.00
7th Tradition - 08275 Minneapolis Wed		84.00
7th Tradition - 10686 Mankato Thursday		102.00
7th Tradition - 14430 St. Paul Sat 9 AM		250.00
7th Tradition - 14852 Rochester Tuesday		32.00
7th Tradition - 17188 St. Paul 730 MAC		1,030.00
7th Tradition - 18284 Mpls. Tuesday		142.80
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	75.00
7th Tradition - 20820 Golden Valley Unity	25.00	325.00
7th Tradition - 25104 St. Cloud Saturday	60.00	60.00
7th Tradition - 28143 Chippewa Falls WI	75.00	75.00
7th Tradition - 28391 Eden Prairie		432.45
7th Tradition - 31497 Minnetonka Friday		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
7th Tradition - 47920 Circle Pines		480.00
7th Tradition - 48761 Robbinsdale		10.00
7th Tradition - 49557 Minnetonka Saturday		333.00
7th Tradition - 50865 St. Paul Wednesday	615.14	615.14
7th Tradition - 51294 Shakopee Tuesday		210.00
7th Tradition - 51440 Eagan		150.00
7th Tradition - 53249 Wayzata		240.00
7th Tradition - 53585 Mpls Sat 1030AM		134.40
7th Tradition - 54005 Woodbury Monday		81.00
7th Tradition - 54662 Wyoming		193.00
7th Tradition - 54724 Faribault		102.50
7th Tradition - 56464 Chaska		50.00
7th Tradition - 57113 Coon Rapids	50.00	300.00
7th Tradition - 800138 Chaska Virtual		78.00
7th Tradition - 89258 Monday HOW Virtual	25.00	224.22
7th Tradition - Individual Contribution	150.00	154.00
7th Tradition - OA Quick Steps		30.00
7th Tradition - Unidentified		5.00
Big Book Study		35.00
Buffalo Retreat	5,257.00	5,257.00
Literature Sales		180.60

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Webcast - 12th Step Within		65.00
Total Income	\$6,332.14	\$13,519.11
GROSS PROFIT	\$6,332.14	\$13,519.11
Expenses		
12th Step Within - Expenses		269.63
Bank Charges, Credit Card Fees	267.75	357.53
Constant Contact		450.00
Licenses and Fees		25.00
Literature		393.96
Mailbox		264.00
Office Expenses		180.70
Professional Services		1,450.00
Storage	91.00	546.00
Telephone		91.83
Website	119.88	141.05
Total Expenses	\$478.63	\$4,169.70
NET OPERATING INCOME	\$5,853.51	\$9,349.41
NET INCOME	\$5,853.51	\$9,349.41