

# Unity Intergroup

## Receipts and Expenses

January 2022

|   | TOTAL    |                           |
|---|----------|---------------------------|
|   | JAN 2022 | JUL 2021 - JAN 2022 (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           | 65.00    | 149.00                    |
| 7th Tradition - 10686 Mankato Thursday          |          | 102.00                    |
| 7th Tradition - 14430 St. Paul Sat 9 AM         | 85.00    | 335.00                    |
| 7th Tradition - 14852 Rochester Tuesday         |          | 32.00                     |
| 7th Tradition - 17188 St. Paul 730 MAC          | 380.00   | 1,410.00                  |
| 7th Tradition - 18284 Mpls. Tuesday             |          | 142.80                    |
| 7th Tradition - 18628 Chippewa Falls, WI - Thur |          | 75.00                     |
| 7th Tradition - 20820 Golden Valley Unity       | 400.00   | 725.00                    |
| 7th Tradition - 23566 Rochester Sat             | 447.00   | 447.00                    |
| 7th Tradition - 25104 St. Cloud Saturday        |          | 60.00                     |
| 7th Tradition - 28143 Chippewa Falls WI         |          | 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 - 45697 St. Paul MAC II           | 438.00   | 438.00                    |
| 7th Tradition - 46116 Woodbury Friday           | 140.00   | 140.00                    |
| 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       | 245.00   | 578.00                    |
| 7th Tradition - 50865 St. Paul Wednesday        |          | 615.14                    |
| 7th Tradition - 51294 Shakopee Tuesday          |          | 210.00                    |
| 7th Tradition - 51440 Eagan                     |          | 150.00                    |
| 7th Tradition - 53249 Wayzata                   | 132.60   | 372.60                    |
| 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                    | 100.00   | 150.00                    |
| 7th Tradition - 57113 Coon Rapids               | 50.00    | 350.00                    |
| 7th Tradition - 800138 Chaska Virtual           | 116.00   | 194.00                    |
| 7th Tradition - 89258 Monday HOW Virtual        | 40.00    | 264.22                    |
| 7th Tradition - Individual Contribution         | 48.00    | 202.00                    |
| 7th Tradition - OA Quick Steps                  | 60.00    | 90.00                     |
| 7th Tradition - Unidentified                    | 33.00    | 38.00                     |
| Big Book Study                                  |          | 35.00                     |

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January 2022

|                                | TOTAL             |                           |
|--------------------------------|-------------------|---------------------------|
|                                | JAN 2022          | JUL 2021 - JAN 2022 (YTD) |
| Buffalo Retreat                | 4,227.00          | 9,484.00                  |
| Literature Sales               |                   | 180.60                    |
| Webcast - 12th Step Within     |                   | 65.00                     |
| <b>Total Income</b>            | <b>\$7,006.60</b> | <b>\$20,525.71</b>        |
| GROSS PROFIT                   | <b>\$7,006.60</b> | <b>\$20,525.71</b>        |
| Expenses                       |                   |                           |
| 12th Step Within - Expenses    |                   | 269.63                    |
| Bank Charges, Credit Card Fees | 246.42            | 603.95                    |
| Constant Contact               | 900.00            | 1,350.00                  |
| Licenses and Fees              |                   | 25.00                     |
| Literature                     |                   | 393.96                    |
| Mailbox                        |                   | 264.00                    |
| Office Expenses                | 5.00              | 185.70                    |
| Professional Services          |                   | 1,450.00                  |
| Storage                        | 99.00             | 645.00                    |
| Telephone                      | 161.18            | 253.01                    |
| Website                        |                   | 141.05                    |
| <b>Total Expenses</b>          | <b>\$1,411.60</b> | <b>\$5,581.30</b>         |
| NET OPERATING INCOME           | <b>\$5,595.00</b> | <b>\$14,944.41</b>        |
| NET INCOME                     | <b>\$5,595.00</b> | <b>\$14,944.41</b>        |