

Unity Intergroup

Receipts and Expenses

February 2022

	TOTAL	
	FEB 2022	JUL 2021 - FEB 2022 (YTD)
Income		
12th Step Within - Workshops		570.00
7th Tradition - 00118 Bloomington	300.00	300.00
7th Tradition - 00558 Hutchinson	104.65	104.65
7th Tradition - 01122 Crystal		235.00
7th Tradition - 04913 Anoka		600.00
7th Tradition - 08275 Minneapolis Wed		149.00
7th Tradition - 10686 Mankato Thursday		102.00
7th Tradition - 14430 St. Paul Sat 9 AM		335.00
7th Tradition - 14852 Rochester Tuesday		32.00
7th Tradition - 17188 St. Paul 730 MAC		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		725.00
7th Tradition - 23566 Rochester Sat		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
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46492 St. Louis Park		58.00
7th Tradition - 46950 St. Paul Friday	60.00	120.00
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		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		372.60
7th Tradition - 53585 Mpls Sat 1030AM		134.40
7th Tradition - 54005 Woodbury Monday	135.00	216.00
7th Tradition - 54662 Wyoming		193.00
7th Tradition - 54724 Faribault		102.50
7th Tradition - 56464 Chaska		150.00
7th Tradition - 57056 Cold Spring Tuesday	50.00	50.00
7th Tradition - 57113 Coon Rapids	50.00	400.00
7th Tradition - 800138 Chaska Virtual		194.00
7th Tradition - 89258 Monday HOW Virtual	162.00	426.22
7th Tradition - 89360 - Rec from Relapse Virtual	20.00	20.00

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7th Tradition - Individual Contribution	15.00	217.00
7th Tradition - OA Quick Steps	140.00	230.00
7th Tradition - Unidentified	50.00	88.00
Big Book Study		35.00
Buffalo Retreat	3,482.00	12,966.00
Literature Sales		180.60
Webcast - 12th Step Within		65.00
Total Income	\$4,568.65	\$25,094.36
GROSS PROFIT	\$4,568.65	\$25,094.36
Expenses		
12th Step Within - Expenses		269.63
Bank Charges, Credit Card Fees	145.35	749.30
Constant Contact	798.00	2,148.00
Licenses and Fees		25.00
Literature		393.96
Mailbox		264.00
Office Expenses	41.76	227.46
Professional Services		1,450.00
Region 4 - Other Expense	399.45	399.45
Storage	99.00	744.00
Telephone		253.01
Website		141.05
Total Expenses	\$1,483.56	\$7,064.86
NET OPERATING INCOME	\$3,085.09	\$18,029.50
NET INCOME	\$3,085.09	\$18,029.50