

Unity Intergroup

Receipts and Expenses

May 2022

	TOTAL	
	MAY 2022	JUL 2021 - MAY 2022 (YTD)
Income		
12th Step Within - Workshops		570.00
7th Tradition - 00118 Bloomington		300.00
7th Tradition - 00558 Hutchinson		184.65
7th Tradition - 01122 Crystal		235.00
7th Tradition - 04913 Anoka		600.00
7th Tradition - 08275 Minneapolis Wed		351.00
7th Tradition - 10686 Mankato Thursday		102.00
7th Tradition - 11356 Mpls Sat 11AM		20.00
7th Tradition - 14430 St. Paul Sat 9 AM		335.00
7th Tradition - 14852 Rochester Tuesday		32.00
7th Tradition - 17188 St. Paul 730 MAC		1,697.20
7th Tradition - 18284 Mpls. Tuesday		142.80
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	150.00
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	150.00
7th Tradition - 28391 Eden Prairie		744.45
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		356.44
7th Tradition - 46950 St. Paul Friday		120.00
7th Tradition - 47680 Rochester Monday		60.00
7th Tradition - 47708 Burnsville		803.54
7th Tradition - 47920 Circle Pines		912.00
7th Tradition - 48761 Robbinsdale		10.00
7th Tradition - 49557 Minnetonka Saturday		883.00
7th Tradition - 50865 St. Paul Wednesday		615.14
7th Tradition - 51294 Shakopee Tuesday		360.04
7th Tradition - 51440 Eagan	238.00	388.00
7th Tradition - 53249 Wayzata		372.60
7th Tradition - 53585 Mpls Sat 1030AM	45.60	249.60
7th Tradition - 54005 Woodbury Monday		216.00
7th Tradition - 54662 Wyoming		193.00
7th Tradition - 54724 Faribault		102.50
7th Tradition - 56464 Chaska		150.00
7th Tradition - 56575 Detroit Lakes Sunday		405.27
7th Tradition - 57056 Cold Spring Tuesday		50.00
7th Tradition - 57113 Coon Rapids		450.00

Unity Intergroup

Receipts and Expenses

May 2022

	TOTAL	
	MAY 2022	JUL 2021 - MAY 2022 (YTD)
7th Tradition - 800138 Chaska Virtual	131.00	483.00
7th Tradition - 89258 Monday HOW Virtual	119.70	715.21
7th Tradition - 89360 - Rec from Relapse Virtual		20.00
7th Tradition - Individual Contribution	40.00	341.00
7th Tradition - OA Quick Steps	20.00	340.00
7th Tradition - Unidentified	380.00	583.00
Big Book Study	95.00	130.00
Buffalo Retreat		22,949.00
Buffalo Retreat - Fundraising		1,258.00
Literature Sales		521.95
Webcast - 12th Step Within		65.00
Total Income	\$1,219.30	\$41,927.39
GROSS PROFIT	\$1,219.30	\$41,927.39
Expenses		
12th Step Within - Expenses		269.63
Bank Charges, Credit Card Fees	20.25	1,120.45
Buffalo Retreat Expense		18,248.29
Constant Contact		2,598.00
Insurance	831.25	831.25
Licenses and Fees		25.00
Literature		693.21
Mailbox		264.00
Office Expenses		248.61
Professional Services		1,450.00
Region 4 - Other Expense		1,078.05
Storage	44.00	893.74
Telephone		253.01
Website		211.05
World Service Conference - Other Exp		175.00
Total Expenses	\$895.50	\$28,359.29
NET OPERATING INCOME	\$323.80	\$13,568.10
NET INCOME	\$323.80	\$13,568.10