

Unity Intergroup

Receipts and Expenses

September 2022

	TOTAL	
	SEP 2022	JUL - SEP, 2022 (YTD)
Income		
7th Tradition - 04913 Anoka		360.00
7th Tradition - 08275 Minneapolis Wed		130.00
7th Tradition - 18284 Mpls. Tuesday		234.00
7th Tradition - 20820 Golden Valley Unity		261.34
7th Tradition - 28391 Eden Prairie		375.55
7th Tradition - 31497 Minnetonka Friday		240.00
7th Tradition - 46116 Woodbury Friday		87.72
7th Tradition - 46492 St. Louis Park		498.75
7th Tradition - 46950 St. Paul Friday		180.00
7th Tradition - 47920 Circle Pines	450.00	450.00
7th Tradition - 49557 Minnetonka Saturday		208.00
7th Tradition - 51294 Shakopee Tuesday		168.00
7th Tradition - 51440 Eagan		172.61
7th Tradition - 53249 Wayzata	135.00	383.40
7th Tradition - 53585 Mpls Sat 1030AM		62.40
7th Tradition - 54005 Woodbury Monday		54.00
7th Tradition - 56321 Golden Valley Tues		150.00
7th Tradition - 89258 Monday HOW Virtual	77.57	158.83
7th Tradition - Individual Contribution		30.00
Literature Sales		75.00
Total Income	\$662.57	\$4,279.60
GROSS PROFIT	\$662.57	\$4,279.60
Expenses		
Bank Charges, Credit Card Fees	0.99	41.10
Constant Contact		450.00
Licenses and Fees		25.00
Mailbox		288.00
Office Expenses		46.09
Professional Services		1,428.36
Storage	51.00	139.00
Total Expenses	\$51.99	\$2,417.55
NET OPERATING INCOME	\$610.58	\$1,862.05
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