

Unity Intergroup

Receipts and Expenses

October 2022

	TOTAL	
	OCT 2022	JUL - OCT, 2022 (YTD)
Income		
7th Tradition - 04913 Anoka		360.00
7th Tradition - 08275 Minneapolis Wed	138.00	268.00
7th Tradition - 18284 Mpls. Tuesday		234.00
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	75.00
7th Tradition - 20820 Golden Valley Unity		261.34
7th Tradition - 28143 Chippewa Falls WI	75.00	75.00
7th Tradition - 28391 Eden Prairie	145.20	520.75
7th Tradition - 30147 New Richmond WI	50.00	50.00
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 - 47708 Burnsville	298.00	298.00
7th Tradition - 47920 Circle Pines		450.00
7th Tradition - 49557 Minnetonka Saturday	140.00	348.00
7th Tradition - 50880 Owatonna Saturday	54.00	54.00
7th Tradition - 51294 Shakopee Tuesday		168.00
7th Tradition - 51440 Eagan		172.61
7th Tradition - 53249 Wayzata		383.40
7th Tradition - 53585 Mpls Sat 1030AM	35.40	97.80
7th Tradition - 54005 Woodbury Monday	52.80	106.80
7th Tradition - 56321 Golden Valley Tues		150.00
7th Tradition - 57527 St. Louis Park	50.00	50.00
7th Tradition - 800138 Chaska Virtual	213.81	213.81
7th Tradition - 89258 Monday HOW Virtual	6.00	164.83
7th Tradition - Individual Contribution	20.00	50.00
7th Tradition - OA Quick Steps	25.00	25.00
Literature Sales		75.00
Total Income	\$1,378.21	\$5,657.81
GROSS PROFIT	\$1,378.21	\$5,657.81
Expenses		
Bank Charges, Credit Card Fees	11.47	52.57
Constant Contact	450.00	900.00
Licenses and Fees		25.00
Mailbox		288.00
Office Expenses	13.58	59.67
Professional Services		1,428.36
Storage	51.00	190.00
Total Expenses	\$526.05	\$2,943.60
NET OPERATING INCOME	\$852.16	\$2,714.21
NET INCOME	\$852.16	\$2,714.21