

Unity Intergroup

Receipts and Expenses

November 2022

	TOTAL	
	NOV 2022	JUL - NOV, 2022 (YTD)
Income		
7th Tradition - 04913 Anoka		360.00
7th Tradition - 08275 Minneapolis Wed		268.00
7th Tradition - 14430 St. Paul Sat 9 AM	389.00	389.00
7th Tradition - 17188 St. Paul 730 MAC	615.45	615.45
7th Tradition - 18284 Mpls. Tuesday		234.00
7th Tradition - 18628 Chippewa Falls, WI - Thur		75.00
7th Tradition - 20820 Golden Valley Unity		261.34
7th Tradition - 25104 St. Cloud Saturday	39.00	39.00
7th Tradition - 28143 Chippewa Falls WI		75.00
7th Tradition - 28391 Eden Prairie		520.75
7th Tradition - 30147 New Richmond WI		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
7th Tradition - 47920 Circle Pines		450.00
7th Tradition - 49557 Minnetonka Saturday		348.00
7th Tradition - 50865 St. Paul Wednesday	670.99	670.99
7th Tradition - 50880 Owatonna Saturday		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	19.20	117.00
7th Tradition - 54005 Woodbury Monday		106.80
7th Tradition - 55707 Sunday Evening	288.00	288.00
7th Tradition - 56321 Golden Valley Tues		150.00
7th Tradition - 57527 St. Louis Park		50.00
7th Tradition - 800138 Chaska Virtual		213.81
7th Tradition - 89258 Monday HOW Virtual	6.00	170.83
7th Tradition - Individual Contribution	25.00	75.00
7th Tradition - OA Quick Steps	60.00	85.00
7th Tradition - 56321 Tuesday HOW Live Golden Valley	150.00	150.00
Literature Sales		75.00
Total Income	\$2,262.64	\$7,920.45
GROSS PROFIT	\$2,262.64	\$7,920.45
Expenses		
Bank Charges, Credit Card Fees	7.24	59.81
Constant Contact		900.00

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	TOTAL	
	NOV 2022	JUL - NOV, 2022 (YTD)
Licenses and Fees		25.00
Mailbox		288.00
Office Expenses		59.67
Professional Services		1,428.36
Storage	51.00	241.00
Telephone	253.01	253.01
Total Expenses	\$311.25	\$3,254.85
NET OPERATING INCOME	\$1,951.39	\$4,665.60
NET INCOME	\$1,951.39	\$4,665.60