

Unity Intergroup

Receipts and Expenses

December 2022

	TOTAL	
	DEC 2022	JUL - DEC, 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
7th Tradition - 17188 St. Paul 730 MAC		615.45
7th Tradition - 18284 Mpls. Tuesday	180.00	414.00
7th Tradition - 18628 Chippewa Falls, WI - Thur		75.00
7th Tradition - 20820 Golden Valley Unity	75.00	336.34
7th Tradition - 25104 St. Cloud Saturday		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	180.00	420.00
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
7th Tradition - 50880 Owatonna Saturday		54.00
7th Tradition - 51294 Shakopee Tuesday		168.00
7th Tradition - 51440 Eagan	195.50	368.11
7th Tradition - 53249 Wayzata		383.40
7th Tradition - 53585 Mpls Sat 1030AM		117.00
7th Tradition - 54005 Woodbury Monday		106.80
7th Tradition - 55707 Sunday Evening		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	11.00	181.83
7th Tradition - Individual Contribution	50.00	125.00
7th Tradition - OA Quick Steps		85.00
7th Tradition - 56321 Tuesday HOW Live Golden Valley		150.00
Literature Sales		75.00
Total Income	\$691.50	\$8,611.95
GROSS PROFIT	\$691.50	\$8,611.95
Expenses		
Bank Charges, Credit Card Fees	9.05	68.86
Constant Contact		900.00

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	TOTAL	
	DEC 2022	JUL - DEC, 2022 (YTD)
Licenses and Fees		25.00
Mailbox		288.00
Office Expenses		59.67
Professional Services		1,428.36
Storage	51.00	292.00
Telephone		253.01
Website	119.88	119.88
Total Expenses	\$179.93	\$3,434.78
NET OPERATING INCOME	\$511.57	\$5,177.17
NET INCOME	\$511.57	\$5,177.17