

Unity Intergroup

Receipts and Expenses

January 2023

	TOTAL	
	JAN 2023	JUL 2022 - JAN 2023 (YTD)
Income		
7th Tradition - 04913 Anoka		360.00
7th Tradition - 08275 Minneapolis Wed	140.00	408.00
7th Tradition - 14430 St. Paul Sat 9 AM		389.00
7th Tradition - 17188 St. Paul 730 MAC		615.45
7th Tradition - 18284 Mpls. Tuesday		414.00
7th Tradition - 18628 Chippewa Falls, WI - Thur		75.00
7th Tradition - 20820 Golden Valley Unity		336.34
7th Tradition - 23566 Rochester Sat	120.00	120.00
7th Tradition - 25104 St. Cloud Saturday	45.60	84.60
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		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	300.00	750.00
7th Tradition - 49557 Minnetonka Saturday	140.00	488.00
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		368.11
7th Tradition - 53249 Wayzata	180.00	563.40
7th Tradition - 53585 Mpls Sat 1030AM	4.50	121.50
7th Tradition - 54005 Woodbury Monday	60.60	167.40
7th Tradition - 55707 Sunday Evening		288.00
7th Tradition - 56321 Golden Valley Tues		150.00
7th Tradition - 57527 St. Louis Park	63.00	113.00
7th Tradition - 800138 Chaska Virtual	67.33	281.14
7th Tradition - 89258 Monday HOW Virtual	11.00	192.83
7th Tradition - Individual Contribution		125.00
7th Tradition - OA Quick Steps	95.00	180.00
7th Tradition - Unidentified	169.00	169.00
7th Tradition - 56321 Tuesday HOW Live Golden Valley		150.00
Literature Sales		75.00
Total Income	\$1,396.03	\$10,007.98
GROSS PROFIT	\$1,396.03	\$10,007.98

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Expenses		
Bank Charges, Credit Card Fees	16.43	85.29
Constant Contact		900.00
Licenses and Fees		25.00
Mailbox		288.00
Office Expenses		59.67
Professional Services		1,428.36
Storage	51.00	343.00
Telephone		253.01
Website		119.88
World Service Conference - Other Exp	400.00	400.00
Total Expenses	\$467.43	\$3,902.21
NET OPERATING INCOME	\$928.60	\$6,105.77
NET INCOME	\$928.60	\$6,105.77