

Unity Intergroup
Income & Expenses
 February 2017

	Feb 17
Income	
7th Tradition	
#04913 AnokaFreedom-Bondage M7p	90.00
#10686 Mankato Thurs 7pm	90.00
#20820 Golden Valley Sat 10a	539.00
#34724 Mpls Pearl Pk F 5p	108.00
#45697 Macalester Up Sat 730p	26.00
#49557 MntkHop CrossRd Sat 730a	150.00
#53585 Key.SerenityEdinaS1030a	28.42
#54005 Woodbury M630p	150.60
#54662 Wyoming OAIA MON PM	129.30
Personal Donations	250.00
Total 7th Tradition	1,561.32
Big Book Study	42.00
Buffalo Retreat	6,812.00
Total Income	8,415.32
Gross Profit	8,415.32

main	\$13,066.12
event	\$2,076.14
	\$15,142.26

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Expense	
Committee Expenses	
Literature	206.92
Public Information	
Gluten Free Expo	400.00
Healthy Life Expo	32.29
Longevity Expo	345.00
Total Public Information	777.29
Sponsorship Committee	64.90
UNITY DAY	29.50
Total Committee Expenses	1,078.61
Overhead Expenses (for Taxes)	
Office Equipment	171.00
Office Supplies/Copies	23.58
Total Overhead Expenses (for Taxes)	194.58
Region and WSO Expenses	
Reps to Region 4	679.30
Delegates to WSO	1,499.37
Total Region and WSO Expenses	2,178.67
Unity Expenses	
Cell Phone/Telephone	17.17
Pay Pal Fees (or Square)	156.18
Storage Unit	99.00
Website	121.32
Website Development	250.00
Total Unity Expenses	643.67
Total Expense	4,095.53
Net Income	4,319.79