

Unity Intergroup

Receipts and Expenses

August 2022

	TOTAL	
	AUG 2022	JUL - AUG, 2022 (YTD)
Income		
7th Tradition - 04913 Anoka	360.00	360.00
7th Tradition - 08275 Minneapolis Wed		130.00
7th Tradition - 18284 Mpls. Tuesday	234.00	234.00
7th Tradition - 20820 Golden Valley Unity	261.34	261.34
7th Tradition - 28391 Eden Prairie	375.55	375.55
7th Tradition - 31497 Minnetonka Friday	240.00	240.00
7th Tradition - 46116 Woodbury Friday		87.72
7th Tradition - 46492 St. Louis Park	458.75	498.75
7th Tradition - 46950 St. Paul Friday	180.00	180.00
7th Tradition - 49557 Minnetonka Saturday		208.00
7th Tradition - 51294 Shakopee Tuesday	168.00	168.00
7th Tradition - 51440 Eagan	172.61	172.61
7th Tradition - 53249 Wayzata		248.40
7th Tradition - 53585 Mpls Sat 1030AM	29.40	62.40
7th Tradition - 54005 Woodbury Monday		54.00
7th Tradition - 56321 Golden Valley Tues	150.00	150.00
7th Tradition - 89258 Monday HOW Virtual	81.26	81.26
7th Tradition - Individual Contribution	15.00	30.00
Literature Sales		75.00
Total Income	\$2,725.91	\$3,617.03
GROSS PROFIT	\$2,725.91	\$3,617.03
Expenses		
Bank Charges, Credit Card Fees	37.68	40.11
Constant Contact		450.00
Licenses and Fees	25.00	25.00
Mailbox		288.00
Office Expenses	4.20	46.09
Professional Services	428.36	1,428.36
Storage	44.00	88.00
Total Expenses	\$539.24	\$2,365.56
NET OPERATING INCOME	\$2,186.67	\$1,251.47
NET INCOME	\$2,186.67	\$1,251.47