

# Unity Intergroup

## Receipts and Expenses

July 2022

	JUL 2022	TOTAL
Income		
7th Tradition - 08275 Minneapolis Wed	130.00	\$130.00
7th Tradition - 46116 Woodbury Friday	87.72	\$87.72
7th Tradition - 46492 St. Louis Park	40.00	\$40.00
7th Tradition - 49557 Minnetonka Saturday	208.00	\$208.00
7th Tradition - 53249 Wayzata	248.40	\$248.40
7th Tradition - 53585 Mpls Sat 1030AM	33.00	\$33.00
7th Tradition - 54005 Woodbury Monday	54.00	\$54.00
7th Tradition - Individual Contribution	15.00	\$15.00
Literature Sales	75.00	\$75.00
<b>Total Income</b>	<b>\$891.12</b>	<b>\$891.12</b>
GROSS PROFIT	<b>\$891.12</b>	<b>\$891.12</b>
Expenses		
Bank Charges, Credit Card Fees	2.43	\$2.43
Constant Contact	450.00	\$450.00
Mailbox	288.00	\$288.00
Office Expenses	41.89	\$41.89
Professional Services	1,000.00	\$1,000.00
Storage	44.00	\$44.00
<b>Total Expenses</b>	<b>\$1,826.32</b>	<b>\$1,826.32</b>
NET OPERATING INCOME	<b>\$ -935.20</b>	<b>\$ -935.20</b>
NET INCOME	<b>\$ -935.20</b>	<b>\$ -935.20</b>