

# Unity Intergroup

## Receipts and Expenses

February 2023

	TOTAL	
	FEB 2023	JUL 2022 - FEB 2023 (YTD)
Income		
7th Tradition - 04913 Anoka	597.00	957.00
7th Tradition - 08275 Minneapolis Wed		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	283.50	697.50
7th Tradition - 18628 Chippewa Falls, WI - Thur		75.00
7th Tradition - 20820 Golden Valley Unity		336.34
7th Tradition - 23566 Rochester Sat		120.00
7th Tradition - 25104 St. Cloud Saturday		84.60
7th Tradition - 28143 Chippewa Falls WI	150.00	225.00
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	140.00	227.72
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		750.00
7th Tradition - 49557 Minnetonka Saturday		488.00
7th Tradition - 50865 St. Paul Wednesday		670.99
7th Tradition - 50880 Owatonna Saturday		54.00
7th Tradition - 51294 Shakopee Tuesday	72.30	240.30
7th Tradition - 51440 Eagan		368.11
7th Tradition - 53249 Wayzata		563.40
7th Tradition - 53585 Mpls Sat 1030AM	13.53	135.03
7th Tradition - 54005 Woodbury Monday		167.40
7th Tradition - 55707 Sunday Evening	311.95	599.95
7th Tradition - 56321 duplicate	-150.00	0.00
7th Tradition - 56321 Golden Valley Tues	150.00	300.00
7th Tradition - 57527 St. Louis Park		113.00
7th Tradition - 57572 Waterville	42.00	42.00
7th Tradition - 800138 Chaska Virtual		281.14
7th Tradition - 89258 Monday HOW Virtual		192.83
7th Tradition - Individual Contribution		125.00
7th Tradition - OA Quick Steps	25.00	205.00
7th Tradition - Unidentified		169.00
Buffalo Retreat	14,172.00	14,172.00
Literature Sales		75.00
<b>Total Income</b>	<b>\$15,807.28</b>	<b>\$25,815.26</b>
<b>GROSS PROFIT</b>	<b>\$15,807.28</b>	<b>\$25,815.26</b>

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	TOTAL	
	FEB 2023	JUL 2022 - FEB 2023 (YTD)
Expenses		
Bank Charges, Credit Card Fees	743.58	828.87
Constant Contact		900.00
Licenses and Fees		25.00
Mailbox		288.00
Office Expenses		59.67
Professional Services		1,428.36
Professional/Public Outreach	570.00	570.00
Storage	51.00	394.00
Telephone		253.01
Website		119.88
World Service Conference - Other Exp	389.96	789.96
<b>Total Expenses</b>	<b>\$1,754.54</b>	<b>\$5,656.75</b>
NET OPERATING INCOME	<b>\$14,052.74</b>	<b>\$20,158.51</b>
NET INCOME	<b>\$14,052.74</b>	<b>\$20,158.51</b>