

Unity Intergroup

Receipts and Expenses

May 2023

	TOTAL	
	MAY 2023	JUL 2022 - MAY 2023 (YTD)
Income		
7th Tradition - 00188 Bloomington		200.00
7th Tradition - 04913 Anoka		1,142.43
7th Tradition - 05539 Roseville	240.00	240.00
7th Tradition - 08275 Minneapolis Wed		532.00
7th Tradition - 14430 St. Paul Sat 9 AM		389.00
7th Tradition - 17188 St. Paul 730 MAC		1,215.45
7th Tradition - 18284 Mpls. Tuesday		697.50
7th Tradition - 18628 Chippewa Falls, WI - Thur		75.00
7th Tradition - 20820 Golden Valley Unity	522.00	858.34
7th Tradition - 23566 Rochester Sat		120.00
7th Tradition - 25104 St. Cloud Saturday		184.87
7th Tradition - 28143 Chippewa Falls WI		225.00
7th Tradition - 28391 Eden Prairie		520.75
7th Tradition - 30147 New Richmond WI		50.00
7th Tradition - 31497 Minnetonka Friday		610.00
7th Tradition - 46116 Woodbury Friday		227.72
7th Tradition - 46492 St. Louis Park		498.75
7th Tradition - 46950 St. Paul Friday		240.00
7th Tradition - 47708 Burnsville		516.00
7th Tradition - 47920 Circle Pines		1,110.00
7th Tradition - 49557 Minnetonka Saturday		588.00
7th Tradition - 50865 St. Paul Wednesday		670.99
7th Tradition - 50880 Owatonna Saturday		54.00
7th Tradition - 51294 Shakopee Tuesday		240.30
7th Tradition - 51440 Eagan		522.91
7th Tradition - 53249 Wayzata	130.00	693.40
7th Tradition - 53585 Mpls Sat 1030AM	73.41	221.64
7th Tradition - 54005 Woodbury Monday	27.00	194.40
7th Tradition - 55707 Sunday Evening		772.18
7th Tradition - 56321 duplicate (deleted)		0.00
7th Tradition - 56321 Golden Valley Tues		300.00
7th Tradition - 56575 Detroit Lakes Sunday		419.35
7th Tradition - 57527 St. Louis Park		113.00
7th Tradition - 57572 Waterville		42.00
7th Tradition - 57591 Princeton Sat 9AM		22.20
7th Tradition - 800138 Chaska Virtual		364.15
7th Tradition - 800695 - Cold Spring Virtual		90.00
7th Tradition - 800782 Crossroads Group		265.00
7th Tradition - 89258 Monday HOW Virtual		325.83
7th Tradition - 89360 - Rec from Relapse Virtual		166.81
7th Tradition - Individual Contribution	15.00	215.00

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7th Tradition - OA Quick Steps		205.00
7th Tradition - Unidentified		169.00
Buffalo Retreat	20.00	21,530.60
Buffalo Retreat - Fundraising		1,947.00
Literature Sales		630.50
Webcast - Big Book Study	570.00	595.00
Total Income	\$1,597.41	\$41,011.07
GROSS PROFIT	\$1,597.41	\$41,011.07
Expenses		
Bank Charges, Credit Card Fees	131.26	1,152.27
Buffalo Retreat Expense	1,500.00	25,609.57
Constant Contact		1,698.00
Contribution to WSO		10,000.00
Insurance		833.25
Licenses and Fees		25.00
Literature		2,192.05
Mailbox	288.00	576.00
Office Expenses		84.87
Professional Services		1,428.36
Professional/Public Outreach		570.00
Region 4 - Other Expense		161.02
Storage	56.00	552.00
Telephone		253.01
Website		119.88
World Service Conference - Other Exp	1,687.91	2,622.32
Total Expenses	\$3,663.17	\$47,877.60
NET OPERATING INCOME	\$ -2,065.76	\$ -6,866.53
NET INCOME	\$ -2,065.76	\$ -6,866.53