

Unity Intergroup

Receipts and Expenses

June 2023

	TOTAL	
	JUN 2023	JUL 2022 - JUN 2023 (YTD)
Income		
7th Tradition - 00188 Bloomington		200.00
7th Tradition - 04913 Anoka	114.00	1,256.43
7th Tradition - 05539 Roseville		240.00
7th Tradition - 08275 Minneapolis Wed		532.00
7th Tradition - 14430 St. Paul Sat 9 AM	570.00	959.00
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		858.34
7th Tradition - 23566 Rochester Sat		120.00
7th Tradition - 25104 St. Cloud Saturday	21.17	206.04
7th Tradition - 28143 Chippewa Falls WI	150.00	375.00
7th Tradition - 28391 Eden Prairie		520.75
7th Tradition - 30147 New Richmond WI		50.00
7th Tradition - 31497 Minnetonka Friday	126.00	736.00
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		693.40
7th Tradition - 53585 Mpls Sat 1030AM		221.64
7th Tradition - 54005 Woodbury Monday		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	90.00	415.83
7th Tradition - 89360 - Rec from Relapse Virtual		166.81
7th Tradition - Individual Contribution	5.00	220.00

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7th Tradition - OA Quick Steps		205.00
7th Tradition - Unidentified		169.00
Buffalo Retreat	20.00	21,550.60
Buffalo Retreat - Fundraising		1,947.00
Literature Sales		630.50
Webcast - Big Book Study		595.00
Total Income	\$1,096.17	\$42,107.24
GROSS PROFIT	\$1,096.17	\$42,107.24
Expenses		
Bank Charges, Credit Card Fees	15.18	1,167.45
Buffalo Retreat Expense		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		576.00
New Meeting Startup	100.00	100.00
Office Expenses	11.82	96.69
Professional Services		1,428.36
Professional/Public Outreach		570.00
Region 4 - Other Expense		161.02
Storage	56.00	608.00
Telephone		253.01
Website	818.28	938.16
World Service Conference - Other Exp		2,622.32
Total Expenses	\$1,001.28	\$48,878.88
NET OPERATING INCOME	\$94.89	\$ -6,771.64
NET INCOME	\$94.89	\$ -6,771.64