

Unity Intergroup
 Receipts and Expenses
 August 2023

	TOTAL	
	AUG 2023	JUL - AUG, 2023 (YTD)
Income		
7th Tradition - 17188 St. Paul 730 MAC	380.00	380.00
7th Tradition - 19913 Mpls - Walker		60.00
7th Tradition - 28391 Eden Prairie		510.00
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 47708 Burnsville		321.52
7th Tradition - 47920 Circle Pines	360.00	360.00
7th Tradition - 49557 Minnetonka Saturday		144.00
7th Tradition - 51294 Shakopee Tuesday		279.00
7th Tradition - 51440 Eagan		95.68
7th Tradition - 53249 Wayzata	156.00	156.00
7th Tradition - 53585 Mpls Sat 1030AM	72.60	72.60
7th Tradition - 55707 Sunday Evening		196.27
7th Tradition - 56575 Detroit Lakes Sunday		219.79
7th Tradition - 57572 Waterville	40.00	40.00
7th Tradition - 800782 Crossroads Group		185.00
7th Tradition - 800882 Wed 6 pm		119.00
7th Tradition - 89258 Monday HOW Virtual	156.00	156.00
7th Tradition - 89360 - Rec from Relapse Virtual		131.40
7th Tradition - Individual Contribution	5.00	10.00
Minnesota Convention	5,005.00	8,775.00
Total Income	\$6,174.60	\$12,411.26
GROSS PROFIT	\$6,174.60	\$12,411.26
Expenses		
Bank Charges, Credit Card Fees	304.30	542.84
Constant Contact	1,350.00	1,350.00
Office Expenses	31.71	38.17
Professional Services		1,000.00
Storage	56.00	112.00
Total Expenses	\$1,742.01	\$3,043.01
NET OPERATING INCOME	\$4,432.59	\$9,368.25
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