

# Unity Intergroup

## Receipts and Expenses

September 2023

	TOTAL	
	SEP 2023	JUL - SEP, 2023 (YTD)
<b>Income</b>		
7th Tradition - 04913 Anoka	420.00	420.00
7th Tradition - 10686 Mankato Thursday	150.00	150.00
7th Tradition - 17188 St. Paul 730 MAC		380.00
7th Tradition - 18284 Mpls. Tuesday	180.00	180.00
7th Tradition - 19913 Mpls - Walker		60.00
7th Tradition - 20820 Golden Valley Unity	399.00	399.00
7th Tradition - 25104 St. Cloud Saturday	186.00	186.00
7th Tradition - 28391 Eden Prairie		510.00
7th Tradition - 31497 Minnetonka Friday	292.80	292.80
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
7th Tradition - 49557 Minnetonka Saturday		144.00
7th Tradition - 51294 Shakopee Tuesday		279.00
7th Tradition - 51440 Eagan	327.62	423.30
7th Tradition - 53249 Wayzata		156.00
7th Tradition - 53585 Mpls Sat 1030AM		72.60
7th Tradition - 55707 Sunday Evening		196.27
7th Tradition - 56575 Detroit Lakes Sunday		219.79
7th Tradition - 57572 Waterville		40.00
7th Tradition - 800138 Chaska Virtual	250.00	250.00
7th Tradition - 800782 Crossroads Group		185.00
7th Tradition - 800882 Wed 6 pm		119.00
7th Tradition - 89258 Monday HOW Virtual		156.00
7th Tradition - 89360 - Rec from Relapse Virtual		131.40
7th Tradition - Individual Contribution	5.00	15.00
Minnesota Convention	3,300.00	12,075.00
<b>Total Income</b>	<b>\$5,510.42</b>	<b>\$17,921.68</b>
<b>GROSS PROFIT</b>	<b>\$5,510.42</b>	<b>\$17,921.68</b>
<b>Expenses</b>		
Bank Charges, Credit Card Fees	214.89	757.73
Constant Contact		1,350.00
Convention Expenses	100.00	120.00
Licenses and Fees	25.00	25.00
Office Expenses		38.17
Professional Services	459.35	1,459.35
Professional/Public Outreach	138.60	138.60

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	TOTAL	
	SEP 2023	JUL - SEP, 2023 (YTD)
Storage	56.00	168.00
<b>Total Expenses</b>	<b>\$993.84</b>	<b>\$4,056.85</b>
NET OPERATING INCOME	<b>\$4,516.58</b>	<b>\$13,864.83</b>
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