

Unity Intergroup

Receipts and Expenses

October 2023

	TOTAL	
	OCT 2023	JUL - OCT, 2023 (YTD)
Income		
7th Tradition - 04913 Anoka		420.00
7th Tradition - 10686 Mankato Thursday		150.00
7th Tradition - 14430 St. Paul Sat 9 AM	250.67	250.67
7th Tradition - 17188 St. Paul 730 MAC	78.00	458.00
7th Tradition - 18284 Mpls. Tuesday		180.00
7th Tradition - 19913 Mpls - Walker		60.00
7th Tradition - 20820 Golden Valley Unity		399.00
7th Tradition - 25104 St. Cloud Saturday		186.00
7th Tradition - 28391 Eden Prairie		510.00
7th Tradition - 31497 Minnetonka Friday		292.80
7th Tradition - 45697 St. Paul MAC II	90.00	90.00
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 47708 Burnsville	171.42	492.94
7th Tradition - 47920 Circle Pines	480.00	840.00
7th Tradition - 49557 Minnetonka Saturday	66.00	210.00
7th Tradition - 51294 Shakopee Tuesday	73.20	352.20
7th Tradition - 51440 Eagan		423.30
7th Tradition - 53249 Wayzata		156.00
7th Tradition - 53585 Mpls Sat 1030AM	10.20	82.80
7th Tradition - 55707 Sunday Evening	211.15	407.42
7th Tradition - 56575 Detroit Lakes Sunday		219.79
7th Tradition - 57572 Waterville		40.00
7th Tradition - 800138 Chaska Virtual		250.00
7th Tradition - 800695 - Cold Spring Virtual	60.00	60.00
7th Tradition - 800782 Crossroads Group	235.00	420.00
7th Tradition - 800882 Wed 6 pm	185.00	304.00
7th Tradition - 89258 Monday HOW Virtual		156.00
7th Tradition - 89360 - Rec from Relapse Virtual		131.40
7th Tradition - Individual Contribution	19.00	34.00
7th Tradition - OA Quick Steps	45.00	45.00
Literature Sales	1,428.50	1,428.50
Minnesota Convention	3,447.00	15,522.00
Total Income	\$6,850.14	\$24,771.82
GROSS PROFIT	\$6,850.14	\$24,771.82
Expenses		
12th Step Within - Expenses	185.42	185.42
Bank Charges, Credit Card Fees	52.52	810.25
Constant Contact		1,350.00
Convention Expenses	14,410.52	14,530.52

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	TOTAL	
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Licenses and Fees		25.00
Office Expenses	69.40	107.57
Professional Services		1,459.35
Professional/Public Outreach		138.60
Scholarship Expense	825.30	825.30
Storage	56.00	224.00
Total Expenses	\$15,599.16	\$19,656.01
NET OPERATING INCOME	\$ -8,749.02	\$5,115.81
NET INCOME	\$ -8,749.02	\$5,115.81