

Unity Intergroup

Receipts and Expenses

November 2023

	TOTAL	
	NOV 2023	JUL - NOV, 2023 (YTD)
Income		
7th Tradition - 00188 Bloomington	350.00	350.00
7th Tradition - 04913 Anoka	596.00	1,016.00
7th Tradition - 10686 Mankato Thursday		150.00
7th Tradition - 14430 St. Paul Sat 9 AM		250.67
7th Tradition - 17188 St. Paul 730 MAC		458.00
7th Tradition - 18284 Mpls. Tuesday		180.00
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	75.00
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 - 28143 Chippewa Falls WI	75.00	75.00
7th Tradition - 28391 Eden Prairie	420.00	930.00
7th Tradition - 31497 Minnetonka Friday		292.80
7th Tradition - 45697 St. Paul MAC II		90.00
7th Tradition - 46116 Woodbury Friday		140.00
7th Tradition - 46950 St. Paul Friday		60.00
7th Tradition - 47708 Burnsville		492.94
7th Tradition - 47920 Circle Pines		840.00
7th Tradition - 49557 Minnetonka Saturday		210.00
7th Tradition - 51294 Shakopee Tuesday		352.20
7th Tradition - 51440 Eagan		423.30
7th Tradition - 53249 Wayzata		156.00
7th Tradition - 53585 Mpls Sat 1030AM	13.20	96.00
7th Tradition - 55707 Sunday Evening		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
7th Tradition - 800782 Crossroads Group		420.00
7th Tradition - 800882 Wed 6 pm		304.00
7th Tradition - 89258 Monday HOW Virtual	75.00	231.00
7th Tradition - 89360 - Rec from Relapse Virtual		131.40
7th Tradition - Individual Contribution	25.00	59.00
7th Tradition - OA Quick Steps		45.00
Literature Sales		1,428.50
Minnesota Convention		15,522.00
Total Income	\$1,629.20	\$26,401.02
GROSS PROFIT	\$1,629.20	\$26,401.02
Expenses		
12th Step Within - Expenses		185.42

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Bank Charges, Credit Card Fees	14.58	824.83
Constant Contact		1,350.00
Convention Expenses		14,530.52
Licenses and Fees		25.00
Literature	845.54	845.54
New Meeting Startup	100.00	100.00
Office Expenses	5.00	112.57
Professional Services		1,459.35
Professional/Public Outreach	634.50	773.10
Scholarship Expense		825.30
Storage	56.00	280.00
Telephone	308.27	308.27
Total Expenses	\$1,963.89	\$21,619.90
NET OPERATING INCOME	\$ -334.69	\$4,781.12
NET INCOME	\$ -334.69	\$4,781.12