

Unity Intergroup

Receipts and Expenses

December 2023

	TOTAL	
	DEC 2023	JUL - DEC, 2023 (YTD)
Income		
7th Tradition - 00188 Bloomington		350.00
7th Tradition - 04913 Anoka		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	360.00
7th Tradition - 18628 Chippewa Falls, WI - Thur		75.00
7th Tradition - 19913 Mpls - Walker	35.00	95.00
7th Tradition - 20820 Golden Valley Unity		399.00
7th Tradition - 25104 St. Cloud Saturday	71.10	257.10
7th Tradition - 28143 Chippewa Falls WI		75.00
7th Tradition - 28391 Eden Prairie		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	120.00	180.00
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	185.70	609.00
7th Tradition - 53249 Wayzata	252.00	408.00
7th Tradition - 53585 Mpls Sat 1030AM	16.08	112.08
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		231.00
7th Tradition - 89360 - Rec from Relapse Virtual	76.80	208.20
7th Tradition - Individual Contribution	610.00	669.00
7th Tradition - OA Quick Steps		45.00
Literature Sales		1,428.50
Minnesota Convention		15,522.00
Total Income	\$1,546.68	\$27,947.70
GROSS PROFIT	\$1,546.68	\$27,947.70
Expenses		
12th Step Within - Expenses		185.42

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	TOTAL	
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Bank Charges, Credit Card Fees	9.06	833.89
Constant Contact		1,350.00
Contribution to WSO	20,000.00	20,000.00
Convention Expenses		14,530.52
Licenses and Fees		25.00
Literature		845.54
New Meeting Startup	100.00	200.00
Office Expenses		112.57
Professional Services		1,459.35
Professional/Public Outreach		773.10
Scholarship Expense		825.30
Storage	56.00	336.00
Telephone		308.27
Total Expenses	\$20,165.06	\$41,784.96
NET OPERATING INCOME	\$ -18,618.38	\$ -13,837.26
NET INCOME	\$ -18,618.38	\$ -13,837.26