

Unity Intergroup

Income and Expenses

January 2024

	TOTAL	
	JAN 2024	JUL 2023 - JAN 2024 (YTD)
Income		
7th Tradition - 00188 Bloomington		350.00
7th Tradition - 04913 Anoka	1,150.00	2,166.00
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		360.00
7th Tradition - 18628 Chippewa Falls, WI - Thur	75.00	150.00
7th Tradition - 19913 Mpls - Walker		95.00
7th Tradition - 20820 Golden Valley Unity		399.00
7th Tradition - 25104 St. Cloud Saturday		257.10
7th Tradition - 28143 Chippewa Falls WI	75.00	150.00
7th Tradition - 28391 Eden Prairie		930.00
7th Tradition - 31497 Minnetonka Friday	189.00	481.80
7th Tradition - 45697 St. Paul MAC II		90.00
7th Tradition - 46116 Woodbury Friday	140.00	280.00
7th Tradition - 46950 St. Paul Friday		180.00
7th Tradition - 47708 Burnsville	125.89	618.83
7th Tradition - 47920 Circle Pines		840.00
7th Tradition - 49557 Minnetonka Saturday	135.50	345.50
7th Tradition - 50880 Owatonna Saturday	32.00	32.00
7th Tradition - 51294 Shakopee Tuesday		352.20
7th Tradition - 51440 Eagan		609.00
7th Tradition - 53249 Wayzata		408.00
7th Tradition - 53585 Mpls Sat 1030AM	18.48	130.56
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	195.00	615.00
7th Tradition - 800882 Wed 6 pm	88.00	392.00
7th Tradition - 89258 Monday HOW Virtual	110.00	341.00
7th Tradition - 89360 - Rec from Relapse Virtual		208.20
7th Tradition - Individual Contribution	45.00	714.00
7th Tradition - OA Quick Steps		45.00
7th Tradition - Unidentified	452.71	452.71
Literature Sales		1,428.50
Minnesota Convention		15,522.00
Total Income	\$2,831.58	\$30,779.28
GROSS PROFIT	\$2,831.58	\$30,779.28

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Expenses		
12th Step Within - Expenses		185.42
Bank Charges, Credit Card Fees	40.52	874.41
Constant Contact	854.00	2,204.00
Contribution to WSO		20,000.00
Convention Expenses		14,530.52
Licenses and Fees		25.00
Literature		845.54
New Meeting Startup		200.00
Office Expenses		112.57
Professional Services		1,459.35
Professional/Public Outreach		773.10
Scholarship Expense		825.30
Storage	61.00	397.00
Telephone		308.27
World Service Conference - Other Exp	424.00	424.00
Total Expenses	\$1,379.52	\$43,164.48
NET OPERATING INCOME	\$1,452.06	\$ -12,385.20
NET INCOME	\$1,452.06	\$ -12,385.20