

# Unity Intergroup

## Income and Expenses

February 2024

	TOTAL	
	FEB 2024	JUL 2023 - FEB 2024 (YTD)
Income		
7th Tradition - 00188 Bloomington		350.00
7th Tradition - 04913 Anoka		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	936.00	1,394.00
7th Tradition - 18284 Mpls. Tuesday	671.23	1,031.23
7th Tradition - 18628 Chippewa Falls, WI - Thur		150.00
7th Tradition - 19913 Mpls - Walker		95.00
7th Tradition - 20820 Golden Valley Unity		399.00
7th Tradition - 23566 Rochester Sat	152.71	152.71
7th Tradition - 25104 St. Cloud Saturday		257.10
7th Tradition - 28143 Chippewa Falls WI		150.00
7th Tradition - 28391 Eden Prairie		930.00
7th Tradition - 30147 New Richmond WI	50.00	50.00
7th Tradition - 31497 Minnetonka Friday		481.80
7th Tradition - 45697 St. Paul MAC II		90.00
7th Tradition - 46116 Woodbury Friday		280.00
7th Tradition - 46950 St. Paul Friday		180.00
7th Tradition - 47708 Burnsville		618.83
7th Tradition - 47920 Circle Pines	300.00	1,140.00
7th Tradition - 49557 Minnetonka Saturday		345.50
7th Tradition - 50880 Owatonna Saturday		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		130.56
7th Tradition - 55707 Sunday Evening	297.09	704.51
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		615.00
7th Tradition - 800882 Wed 6 pm		392.00
7th Tradition - 89258 Monday HOW Virtual		341.00
7th Tradition - 89360 - Rec from Relapse Virtual		208.20
7th Tradition - Individual Contribution		714.00
7th Tradition - OA Quick Steps		45.00
7th Tradition - Unidentified	-112.71	340.00
Buffalo Retreat	10,475.00	10,475.00
Literature Sales		1,428.50

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	TOTAL	
	FEB 2024	JUL 2023 - FEB 2024 (YTD)
Minnesota Convention		15,522.00
<b>Total Income</b>	<b>\$12,769.32</b>	<b>\$43,548.60</b>
GROSS PROFIT	<b>\$12,769.32</b>	<b>\$43,548.60</b>
Expenses		
12th Step Within - Expenses		185.42
Bank Charges, Credit Card Fees	526.84	1,401.25
Constant Contact		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	458.00
Telephone		308.27
World Service Conference - Other Exp	616.96	1,040.96
<b>Total Expenses</b>	<b>\$1,204.80</b>	<b>\$44,369.28</b>
NET OPERATING INCOME	<b>\$11,564.52</b>	<b>\$ -820.68</b>
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