

Unity Intergroup

Profit and Loss Comparison

April 2024

| | TOTAL | |
|--|----------|---------------------------|
| | APR 2024 | JUL 2023 - APR 2024 (YTD) |
| Income | | |
| 7th Tradition - 00188 Bloomington | | 350.00 |
| 7th Tradition - 04790 Marshfield, WI | 100.00 | 100.00 |
| 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 | | 1,394.00 |
| 7th Tradition - 18284 Mpls. Tuesday | 90.00 | 1,121.23 |
| 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 |
| 7th Tradition - 25104 St. Cloud Saturday | 181.65 | 438.75 |
| 7th Tradition - 28143 Chippewa Falls WI | | 150.00 |
| 7th Tradition - 28391 Eden Prairie | 330.00 | 1,260.00 |
| 7th Tradition - 30147 New Richmond WI | | 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 | 166.73 | 785.56 |
| 7th Tradition - 47920 Circle Pines | | 1,140.00 |
| 7th Tradition - 49557 Minnetonka Saturday | 149.00 | 494.50 |
| 7th Tradition - 50865 St. Paul Wednesday | | 299.60 |
| 7th Tradition - 50880 Owatonna Saturday | | 32.00 |
| 7th Tradition - 51294 Shakopee Tuesday | | 352.20 |
| 7th Tradition - 51440 Eagan | | 609.00 |
| 7th Tradition - 53249 Wayzata | | 619.80 |
| 7th Tradition - 53585 Mpls Sat 1030AM | | 155.16 |
| 7th Tradition - 55707 Sunday Evening | | 704.51 |
| 7th Tradition - 56575 Detroit Lakes Sunday | | 219.79 |
| 7th Tradition - 57572 Waterville | | 80.00 |
| 7th Tradition - 800138 Chaska Virtual | | 250.00 |
| 7th Tradition - 800659 - Crystal Wed 1 pm | 570.00 | 570.00 |
| 7th Tradition - 800695 - Cold Spring Virtual | | 60.00 |
| 7th Tradition - 800782 Crossroads Group | | 615.00 |
| 7th Tradition - 800882 Wed 6 pm | 230.00 | 622.00 |
| 7th Tradition - 89258 Monday HOW Virtual | 262.50 | 603.50 |
| 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 | | 340.00 |

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|--------------------------------------|----------------------|---------------------------|
| | APR 2024 | JUL 2023 - APR 2024 (YTD) |
| Buffalo Retreat | 4,728.00 | 24,553.00 |
| Literature Sales | 549.50 | 1,978.00 |
| Minnesota Convention | | 15,522.00 |
| Scholarship Receipts | 1,633.00 | 1,633.00 |
| Total Income | \$8,990.38 | \$62,464.98 |
| GROSS PROFIT | \$8,990.38 | \$62,464.98 |
| Expenses | | |
| 12th Step Within - Expenses | | 185.42 |
| Bank Charges, Credit Card Fees | | 1,862.25 |
| Buffalo Retreat Expense | 22,641.18 | 22,641.18 |
| Constant Contact | | 2,204.00 |
| Contribution to WSO | | 20,000.00 |
| Convention Expenses | | 14,530.52 |
| Insurance | 866.25 | 866.25 |
| Licenses and Fees | | 25.00 |
| Literature | | 845.54 |
| New Meeting Startup | | 200.00 |
| Office Expenses | 144.14 | 256.71 |
| Professional Services | | 1,459.35 |
| Professional/Public Outreach | | 773.10 |
| Scholarship Expense | 140.50 | 965.80 |
| Storage | 61.00 | 580.00 |
| Telephone | | 308.27 |
| World Service Conference - Other Exp | | 865.96 |
| Total Expenses | \$23,853.07 | \$68,569.35 |
| NET OPERATING INCOME | \$ -14,862.69 | \$ -6,104.37 |
| NET INCOME | \$ -14,862.69 | \$ -6,104.37 |