

Unity Intergroup

Income and Expense

June 2024

	TOTAL	
	JUN 2024	JUL 2023 - JUN 2024 (YTD)
Income		
7th Tradition - 00188 Bloomington		350.00
7th Tradition - 04790 Marshfield, WI		100.00
7th Tradition - 04913 Anoka		2,166.00
7th Tradition - 10686 Mankato Thursday		150.00
7th Tradition - 11356 Mpls Sat 11AM		60.00
7th Tradition - 14430 St. Paul Sat 9 AM		670.67
7th Tradition - 17188 St. Paul 730 MAC		1,964.00
7th Tradition - 18284 Mpls. Tuesday	172.80	1,294.03
7th Tradition - 18628 Chippewa Falls, WI - Thur		150.00
7th Tradition - 19913 Mpls - Walker		95.00
7th Tradition - 20820 Golden Valley Unity		854.00
7th Tradition - 23566 Rochester Sat		152.71
7th Tradition - 25104 St. Cloud Saturday		438.75
7th Tradition - 28143 Chippewa Falls WI	150.00	300.00
7th Tradition - 28391 Eden Prairie		1,260.00
7th Tradition - 30147 New Richmond WI		50.00
7th Tradition - 31497 Minnetonka Friday		658.80
7th Tradition - 45697 St. Paul MAC II		90.00
7th Tradition - 46116 Woodbury Friday	140.00	420.00
7th Tradition - 46950 St. Paul Friday		240.00
7th Tradition - 47708 Burnsville		785.56
7th Tradition - 47920 Circle Pines		1,140.00
7th Tradition - 49557 Minnetonka Saturday	109.00	603.50
7th Tradition - 50865 St. Paul Wednesday		299.60
7th Tradition - 50880 Owatonna Saturday		32.00
7th Tradition - 51294 Shakopee Tuesday		560.20
7th Tradition - 51440 Eagan		759.00
7th Tradition - 53249 Wayzata		619.80
7th Tradition - 53585 Mpls Sat 1030AM	27.30	205.26
7th Tradition - 55707 Sunday Evening	27.50	732.01
7th Tradition - 56575 Detroit Lakes Sunday		219.79
7th Tradition - 57572 Waterville		80.00
7th Tradition - 800138 Chaska Virtual		380.00
7th Tradition - 800659 - Crystal Wed 1 pm		570.00
7th Tradition - 800695 - Cold Spring Virtual		60.00
7th Tradition - 800782 Crossroads Group		1,095.00
7th Tradition - 800882 Wed 6 pm		622.00
7th Tradition - 89258 Monday HOW Virtual		603.50
7th Tradition - 89360 - Rec from Relapse Virtual		208.20
7th Tradition - Individual Contribution	3.50	717.50
7th Tradition - OA Quick Steps		45.00

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	TOTAL	
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7th Tradition - Unidentified		75.00
Buffalo Retreat		24,928.00
Buffalo Retreat - Fundraising	-30.00	0.00
Literature Sales		1,978.00
Minnesota Convention		15,522.00
Scholarship Receipts	30.00	1,663.00
Total Income	\$630.10	\$65,967.88
GROSS PROFIT	\$630.10	\$65,967.88
Expenses		
12th Step Within - Expenses		185.42
Bank Charges, Credit Card Fees	5.96	1,883.04
Buffalo Retreat Expense		23,641.18
Constant Contact	900.00	3,104.00
Contribution to WSO		20,000.00
Convention Expenses		14,530.52
Insurance		866.25
Licenses and Fees		25.00
Literature		845.54
New Meeting Startup		200.00
Office Expenses		256.71
Professional Services		1,459.35
Professional/Public Outreach		773.10
Scholarship Expense		965.80
Storage	61.00	702.00
Telephone		308.27
Website	779.88	779.88
World Service Conference - Other Exp		865.96
Total Expenses	\$1,746.84	\$71,392.02
NET OPERATING INCOME	\$ -1,116.74	\$ -5,424.14
NET INCOME	\$ -1,116.74	\$ -5,424.14