

Unity Intergroup
Receipts and Expenses
July 2024

	TOTAL	
	JUL 2024	JUL 2024 (YTD)
Income		
7th Tradition - 25104 St. Cloud Saturday	141.23	141.23
7th Tradition - 28391 Eden Prairie	600.00	600.00
7th Tradition - 45697 St. Paul MAC II	90.00	90.00
7th Tradition - 47680 Rochester Monday	30.00	30.00
7th Tradition - 47708 Burnsville	183.93	183.93
7th Tradition - 51440 Eagan	210.00	210.00
7th Tradition - 53056 Mankato Sunday	120.00	120.00
7th Tradition - 53249 Wayzata	157.80	157.80
7th Tradition - 53585 Mpls Sat 1030AM	8.10	8.10
7th Tradition - 800882 Wed 6 pm	77.00	77.00
7th Tradition - 89258 Monday HOW Virtual	230.00	230.00
Minnesota Convention	150.00	150.00
Total Income	\$1,998.06	\$1,998.06
GROSS PROFIT	\$1,998.06	\$1,998.06
Expenses		
Bank Charges, Credit Card Fees	16.92	16.92
Constant Contact	450.00	450.00
Convention Expenses	404.61	404.61
Mailbox	324.00	324.00
OA Quick Steps Expense	205.54	205.54
Office Expenses	181.14	181.14
Professional Services	1,000.00	1,000.00
Storage	61.00	61.00
Website	20.17	20.17
Total Expenses	\$2,663.38	\$2,663.38
NET OPERATING INCOME	\$ -665.32	\$ -665.32
NET INCOME	\$ -665.32	\$ -665.32