

Unity Intergroup

Income and Expense

August 2024

	TOTAL	
	AUG 2024	JUL - AUG, 2024 (YTD)
Income		
7th Tradition - 04913 Anoka	189.00	189.00
7th Tradition - 25104 St. Cloud Saturday		141.23
7th Tradition - 28391 Eden Prairie		600.00
7th Tradition - 31497 Minnetonka Friday	520.80	520.80
7th Tradition - 45697 St. Paul MAC II		90.00
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville		183.93
7th Tradition - 47920 Circle Pines	400.00	400.00
7th Tradition - 51440 Eagan		210.00
7th Tradition - 53056 Mankato Sunday		120.00
7th Tradition - 53249 Wayzata		157.80
7th Tradition - 53585 Mpls Sat 1030AM	48.90	57.00
7th Tradition - 800882 Wed 6 pm		77.00
7th Tradition - 89258 Monday HOW Virtual		230.00
Minnesota Convention	5,325.00	5,475.00
Total Income	\$6,483.70	\$8,481.76
GROSS PROFIT	\$6,483.70	\$8,481.76
Expenses		
Bank Charges, Credit Card Fees	310.55	327.47
Constant Contact		450.00
Convention Expenses		404.61
Licenses and Fees	25.00	25.00
Mailbox		324.00
OA Quick Steps Expense		205.54
Office Expenses	5.18	186.32
Professional Services	475.00	1,475.00
Storage	61.00	122.00
Website		20.17
Total Expenses	\$876.73	\$3,540.11
NET OPERATING INCOME	\$5,606.97	\$4,941.65
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