

# Unity Intergroup

## Income and Expense

September 2024

	TOTAL	
	SEP 2024	JUL - SEP, 2024 (YTD)
Income		
7th Tradition - 04913 Anoka		189.00
7th Tradition - 11356 Mpls Sat 11AM	72.00	72.00
7th Tradition - 17188 St. Paul 730 MAC	460.00	460.00
7th Tradition - 25104 St. Cloud Saturday		141.23
7th Tradition - 28391 Eden Prairie		600.00
7th Tradition - 30147 New Richmond WI	50.00	50.00
7th Tradition - 31497 Minnetonka Friday		520.80
7th Tradition - 45697 St. Paul MAC II	100.00	190.00
7th Tradition - 46492 St. Louis Park	260.07	260.07
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville		183.93
7th Tradition - 47920 Circle Pines		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		57.00
7th Tradition - 800782 Crossroads Group	360.00	360.00
7th Tradition - 800882 Wed 6 pm		77.00
7th Tradition - 89258 Monday HOW Virtual		230.00
Minnesota Convention	5,335.00	10,810.00
<b>Total Income</b>	<b>\$6,637.07</b>	<b>\$15,118.83</b>
GROSS PROFIT	<b>\$6,637.07</b>	<b>\$15,118.83</b>
Expenses		
Bank Charges, Credit Card Fees	297.73	625.20
Constant Contact		450.00
Convention Expenses		404.61
Licenses and Fees		25.00
Mailbox		324.00
OA Quick Steps Expense		205.54
Office Expenses		186.32
Professional Services		1,475.00
Storage	66.00	188.00
Website		20.17
<b>Total Expenses</b>	<b>\$363.73</b>	<b>\$3,903.84</b>
NET OPERATING INCOME	<b>\$6,273.34</b>	<b>\$11,214.99</b>
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