

Unity Intergroup

Income and Expense

October 2024

	TOTAL	
	OCT 2024	JUL - OCT, 2024 (YTD)
Income		
7th Tradition - 00188 Bloomington	420.00	420.00
7th Tradition - 04913 Anoka		189.00
7th Tradition - 11356 Mpls Sat 11AM		72.00
7th Tradition - 17188 St. Paul 730 MAC		460.00
7th Tradition - 18284 Mpls. Tuesday	150.21	150.21
7th Tradition - 19913 Mpls - Walker	40.00	40.00
7th Tradition - 25104 St. Cloud Saturday		141.23
7th Tradition - 28391 Eden Prairie	420.00	1,020.00
7th Tradition - 30147 New Richmond WI		50.00
7th Tradition - 31497 Minnetonka Friday		520.80
7th Tradition - 45697 St. Paul MAC II		190.00
7th Tradition - 46492 St. Louis Park		260.07
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville	204.24	388.17
7th Tradition - 47920 Circle Pines	390.00	790.00
7th Tradition - 49557 Minnetonka Saturday	68.00	68.00
7th Tradition - 51294 Shakopee Tuesday	210.00	210.00
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	90.00	450.00
7th Tradition - 800882 Wed 6 pm	78.00	155.00
7th Tradition - 89258 Monday HOW Virtual	127.69	357.69
Literature Sales	739.50	739.50
Minnesota Convention	2,700.00	13,510.00
Scholarship Receipts	90.00	90.00
Total Income	\$5,727.64	\$20,846.47
GROSS PROFIT	\$5,727.64	\$20,846.47
Expenses		
Bank Charges, Credit Card Fees	136.98	762.18
Constant Contact		450.00
Convention Expenses	210.24	614.85
Licenses and Fees		25.00
Literature	1,118.54	1,118.54
Mailbox		324.00
OA Quick Steps Expense		205.54
Office Expenses		186.32
Professional Services		1,475.00
Storage	66.00	254.00

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Website		20.17
Total Expenses	\$1,531.76	\$5,435.60
NET OPERATING INCOME	\$4,195.88	\$15,410.87
NET INCOME	\$4,195.88	\$15,410.87