

Unity Intergroup

Income and Expense

November 2024

	TOTAL	
	NOV 2024	JUN - NOV, 2024 (PP)
Income		
7th Tradition - 00188 Bloomington		420.00
7th Tradition - 04913 Anoka		189.00
7th Tradition - 11356 Mpls Sat 11AM		72.00
7th Tradition - 17188 St. Paul 730 MAC	330.00	790.00
7th Tradition - 18284 Mpls. Tuesday		323.01
7th Tradition - 19913 Mpls - Walker		40.00
7th Tradition - 25104 St. Cloud Saturday		141.23
7th Tradition - 28143 Chippewa Falls WI	150.00	300.00
7th Tradition - 28391 Eden Prairie		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 - 46116 Woodbury Friday		140.00
7th Tradition - 46492 St. Louis Park		260.07
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville		388.17
7th Tradition - 47920 Circle Pines		790.00
7th Tradition - 49557 Minnetonka Saturday		177.00
7th Tradition - 51294 Shakopee Tuesday		210.00
7th Tradition - 51440 Eagan		210.00
7th Tradition - 53056 Mankato Sunday	100.00	220.00
7th Tradition - 53249 Wayzata		157.80
7th Tradition - 53585 Mpls Sat 1030AM		84.30
7th Tradition - 55707 Sunday Evening		27.50
7th Tradition - 57572 Waterville	132.00	132.00
7th Tradition - 800782 Crossroads Group		450.00
7th Tradition - 800882 Wed 6 pm		155.00
7th Tradition - 89258 Monday HOW Virtual		357.69
7th Tradition - Individual Contribution	20.00	23.50
7th Tradition - Unidentified	82.06	82.06
Buffalo Retreat - Fundraising		-30.00
Literature Sales	95.50	835.00
Minnesota Convention	750.00	14,260.00
Scholarship Receipts		120.00
Total Income	\$1,659.56	\$23,136.13
GROSS PROFIT	\$1,659.56	\$23,136.13
Expenses		
12th Step Within - Expenses	22.76	22.76
Bank Charges, Credit Card Fees	4.60	772.74
Constant Contact		1,350.00

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	TOTAL	
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Convention Expenses	12,858.35	13,473.20
Licenses and Fees		25.00
Literature		1,118.54
Mailbox		324.00
OA Quick Steps Expense		205.54
Office Expenses	42.91	229.23
Professional Services		1,475.00
Scholarship Expense	675.00	675.00
Storage	66.00	381.00
Telephone	270.49	270.49
Website		800.05
World Service Conference - Other Exp	870.46	870.46
Total Expenses	\$14,810.57	\$21,993.01
NET OPERATING INCOME	\$ -13,151.01	\$1,143.12
NET INCOME	\$ -13,151.01	\$1,143.12