

# Unity Intergroup

## Income and Expense

December 2024

	TOTAL	
	DEC 2024	JUL - DEC, 2024 (PP)
<b>Income</b>		
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		790.00
7th Tradition - 18284 Mpls. Tuesday		150.21
7th Tradition - 19913 Mpls - Walker		40.00
7th Tradition - 25104 St. Cloud Saturday	82.06	223.29
7th Tradition - 28143 Chippewa Falls WI		150.00
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 - 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		68.00
7th Tradition - 51294 Shakopee Tuesday		210.00
7th Tradition - 51440 Eagan	72.00	282.00
7th Tradition - 53056 Mankato Sunday		220.00
7th Tradition - 53249 Wayzata		157.80
7th Tradition - 53585 Mpls Sat 1030AM	23.10	80.10
7th Tradition - 55707 Sunday Evening	132.96	132.96
7th Tradition - 57572 Waterville		132.00
7th Tradition - 800138 Chaska Virtual	161.00	161.00
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
7th Tradition - Unidentified	-82.06	0.00
Literature Sales		835.00
Minnesota Convention		14,260.00
Scholarship Receipts		90.00
<b>Total Income</b>	<b>\$389.06</b>	<b>\$22,895.09</b>
<b>GROSS PROFIT</b>	<b>\$389.06</b>	<b>\$22,895.09</b>
<b>Expenses</b>		
12th Step Within - Expenses		22.76
Bank Charges, Credit Card Fees	9.70	776.48
Constant Contact	941.50	1,391.50
Convention Expenses		13,473.20

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December 2024

	TOTAL	
	DEC 2024	JUL - DEC, 2024 (PP)
Licenses and Fees		25.00
Literature		1,118.54
Mailbox		324.00
OA Quick Steps Expense		205.54
Office Expenses		229.23
Professional Services		1,475.00
Scholarship Expense		675.00
Storage	66.00	386.00
Telephone		270.49
Website		20.17
World Service Conference - Other Exp	-353.00	517.46
<b>Total Expenses</b>	<b>\$664.20</b>	<b>\$20,910.37</b>
<b>NET OPERATING INCOME</b>	<b>\$ -275.14</b>	<b>\$1,984.72</b>
<b>NET INCOME</b>	<b>\$ -275.14</b>	<b>\$1,984.72</b>