Unity Intergroup

Income and Expense

December 2024

Income Tth Tradition - 04913 Anoka 189.00 Tth Tradition - 11366 Mylls Sat 114M 72.00 79.00 Tth Tradition - 11364 Mylls Sat 114M 72.00 79.00		TOTAL	
7th Tradition - 00188 Bloomington 420,000 7th Tradition - 04913 Anoka 189,000 7th Tradition - 11366 Mpls Sat 11AM 72,00 7th Tradition - 11788 St. Paul 730 MAC 790,00 7th Tradition - 19913 Mpls - Walker 40,00 7th Tradition - 19913 Mpls - Walker 40,00 7th Tradition - 2510 4 St. Cloud Saturday 82,06 223,28 7th Tradition - 28143 Clippewa Falls Wl 150,00 7th Tradition - 30147 New Richmond Wl 50,00 7th Tradition - 30147 New Richmond Wl 50,00 7th Tradition - 46492 St. Louis Park 280,00 7th Tradition - 46492 St. Louis Park 280,00 7th Tradition - 47708 Burnsville 388,17 7th Tradition - 47920 Circle Pines 790,00 7th Tradition - 47920 Circle Pines 790,00 7th Tradition - 51245 Shakopee Tuesday 210,00 7th Tradition - 51246 Shakopee Tuesday 220,00 7th Tradition - 53249 Wayzata 157,80 7th Tradition - 53366 Markata Sunday 231,0 7th Tradition - 53549 Myazata 161,00 7th Tradition - 55772 Waterville 132,96		DEC 2024	JUL - DEC, 2024 (PP)
7th Tradition - 04913 Anoka 189,00 7th Tradition - 11366 Mpls Sat 11AM 72,00 7th Tradition - 17188 St. Paul 730 MAC 790,00 7th Tradition - 18284 Mpls. Tuesday 150,21 7th Tradition - 18913 Mpls - Walker 40,00 7th Tradition - 25104 St. Cloud Saturday 82,06 223,28 7th Tradition - 28143 Chippewa Falls Wl 150,00 7th Tradition - 30147 New Richmond Wl 50,00 7th Tradition - 31497 Minnetonka Friday 520,80 7th Tradition - 46692 St. Louis Park 280,00 7th Tradition - 47680 Rochester Monday 30,00 7th Tradition - 47780 Burnsville 388,17 7th Tradition - 47920 Circle Pines 90,00 7th Tradition - 47920 Circle Pines 90,00 7th Tradition - 51245 Shakopee Tuesday 10,00 7th Tradition - 53056 Mankato Sunday 220,00 7th Tradition - 53056 Mankato Sunday 2310 7th Tradition - 50058 Mpls Sat 1300AM 2310	Income		
7th Tradition - 11366 Mpls Sat 11AM 72.00 7th Tradition - 17188 St. Paul 730 MAC 790.00 7th Tradition - 18284 Mpls. Leusday 150.21 7th Tradition - 18913 Mpls - Walker 40.00 7th Tradition - 28104 St. Cloud Saturday 82.06 223.29 7th Tradition - 28191 Eden Prairie 1,020.00 7th Tradition - 28391 Eden Prairie 50.00 7th Tradition - 30147 New Richmond WI 50.00 7th Tradition - 31497 Minnerotha 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 - 47792 Circle Prines 790.00 7th Tradition - 49557 Minnerotha Saturday 68.00 7th Tradition - 49557 Minnerotha Saturday 28.00 7th Tradition - 50248 Wayzata 72.00 7th Tradition - 50366 Mankato Sunday 220.00 7th Tradition - 50365 Mankato Sunday 23.10 7th Tradition - 50365 Mankato Sunday 23.10 7th Tradition - 50365 Mankato Sunday 23.10 7th Tradition - 50365 Mankato Sunday 23.00 </td <td>7th Tradition - 00188 Bloomington</td> <td></td> <td>420.00</td>	7th Tradition - 00188 Bloomington		420.00
7th Tradition - 17188 St. Paul 730 MAC 790,000 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 Wl 150,000 7th Tradition - 28391 Eden Prairie 1,020,00 7th Tradition - 30147 New Richmond Wl 50,00 7th Tradition - 31497 Minnetonka Friday 520,80 7th Tradition - 45697 St. Paul MAC II 190,00 7th Tradition - 47680 Rochester Monday 30,00 7th Tradition - 47768 Burnsville 38,17 7th Tradition - 47780 Burnsville 38,17 7th Tradition - 49857 Minnetonka Saturday 780,00 7th Tradition - 49857 Minnetonka Saturday 88,00 7th Tradition - 51294 Shakopee Tuesday 210,00 7th Tradition - 51294 Shakopee Tuesday 220,00 7th Tradition - 53056 Mankato Sunday 23,10 7th Tradition - 53056 Mankato Sunday 23,10 7th Tradition - 53757 Waterville 161,00 7th Tradition - 55707 Sunday Evening 132,96 7th Tradition - 800782 Crossroads Group	7th Tradition - 04913 Anoka		189.00
7th Tradition - 18284 Mpls. Tuesday 150.21 7th Tradition - 19913 Mpls - Walker 40.00 7th Tradition - 25104 St. Cloud Saturday 82.06 223.28 7th Tradition - 28391 Eden Prairie 1,020.00 7th Tradition - 30147 New Richmond Wl 50.00 7th Tradition - 41497 Minnetonka Friday 520.80 7th Tradition - 45697 St. Paul MAC II 190.00 7th Tradition - 47492 St. Louis Park 260.07 7th Tradition - 47708 Burnsville 388.17 7th Tradition - 47780 Burnsville 388.17 7th Tradition - 47920 Circle Pines 790.00 7th Tradition - 47920 Minnetonka Saturday 68.00 7th Tradition - 51440 Eagan 72.00 282.00 7th Tradition - 51440 Eagan 72.00 282.00 7th Tradition - 53056 Mankato Sunday 220.00 7th Tradition - 5349 Wayzata 157.80 7th Tradition - 53368 Mpls Sat 1030AM 23.10 80.10 7th Tradition - 55707 Sunday Evening 132.96 132.96 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800782 Crossroads Group 40.00 20.00	7th Tradition - 11356 Mpls Sat 11AM		72.00
7th Tradition - 19913 Mpls - Walker 40,000 7th Tradition - 28104 St. Cloud Saturday 82,06 223,29 7th Tradition - 28143 Chippewa Falls Wl 150,000 7th Tradition - 28143 Chippewa Falls Wl 10,020,000 7th Tradition - 30147 New Richmond Wl 50,000 7th Tradition - 31497 Minnetonka Friday 520,80 7th Tradition - 46492 St. Louis Park 260,07 7th Tradition - 47680 Rochester Monday 30,000 7th Tradition - 47708 Burnsville 38,17 7th Tradition - 47920 Circle Pines 790,00 7th Tradition - 47925 Minnetonka Saturday 68,00 7th Tradition - 51294 Shakope Tuesday 210,00 7th Tradition - 51440 Eagan 72,00 282,00 7th Tradition - 53056 Mankato Sunday 23,10 80,10 7th Tradition - 53056 Mankato Sunday 23,10 80,10 7th Tradition - 53585 Mpls Sat 1030AM 23,10 80,10 7th Tradition - 65707 Sunday Evening 132,96 132,96 7th Tradition - 800782 Crossroads Group 161,00 161,00 7th Tradition - 800782 Crossroads Group 50,00 50,00	7th Tradition - 17188 St. Paul 730 MAC		790.00
7th Tradition - 25104 St. Cloud Saturday 82.06 223.29 7th Tradition - 28143 Chippewa Falls WI 150.00 7th Tradition - 28191 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 - 46808 Rochester Monday 30.00 7th Tradition - 47680 Rochester Monday 30.00 7th Tradition - 477920 Circle Pines 790.00 7th Tradition - 47920 Circle Pines 72.00 7th Tradition - 51249 Shakopee Tuesday 210.00 7th Tradition - 51440 Eagan 72.00 7th Tradition - 53056 Mankato Sunday 220.00 7th Tradition - 53249 Wayzata 157.80 7th Tradition - 53585 Mpls Sat 1030AM 23.10 7th Tradition - 55707 Sunday Evening 132.96 7th Tradition - 800782 Crossroads Group 450.00 7th Tradition - 800782 Crossroads Group 450.00 7th Tradition - 800782 Crossroads Group 155.00 7th Tradition - 800882 Wed 6 pm 155.00 7th Tradition - 1ndividual Contribution 20.00	7th Tradition - 18284 Mpls. Tuesday		150.21
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 - 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 398.17 7th Tradition - 477208 Unsville 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 - 53049 Wayzata 157.80 157.80 7th Tradition - 53585 Mpls Sat 1030AM 23.10 80.10 7th Tradition - 55707 Sunday Evening 132.96 132.96 7th Tradition - 800138 Crossroads Group 450.00 150.00 7th Tradition - 800782 Crossroads Group 450.00 150.00 7th Tradition - 10dividual Contribution 20.00 7th Tradition - 10dividual Contribution 20.00 7th Tradition - 10dividual Contribution 835.00 90.00 Total Income 3889.	7th Tradition - 19913 Mpls - Walker		40.00
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 - 46697 St. Paul MAC II 190.00 7th Tradition - 47680 Rochester Monday 30.00 7th Tradition - 47680 Rochester Monday 388.17 7th Tradition - 477920 Circle Pines 790.00 7th Tradition - 49525 Minnetonka Saturday 68.00 7th Tradition - 49525 Minnetonka Saturday 68.00 7th Tradition - 51294 Shakope Tuesday 72.00 7th Tradition - 51249 Shakope Tuesday 72.00 7th Tradition - 53056 Mankato Sunday 220.00 7th Tradition - 53056 Mankato Sunday 23.10 7th Tradition - 53585 Mpls Sat 1030AM 23.10 7th Tradition - 53585 Mpls Sat 1030AM 23.10 7th Tradition - 57572 Waterville 132.96 7th Tradition - 80138 Chaska Virtual 161.00 7th Tradition - 800782 Crossroads Group 450.00 7th Tradition - 80282 Monday HOW Virtual 57.00 7th Tradition - 80288 Monday HOW Virtual 82.00 7th Tradition - Unidentified 82.00 <td>7th Tradition - 25104 St. Cloud Saturday</td> <td>82.06</td> <td>223.29</td>	7th Tradition - 25104 St. Cloud Saturday	82.06	223.29
7th Tradition - 30147 New Richmond WI 50.00 7th Tradition - 31497 Minnetonka Friday 52.08 7th Tradition - 45697 St. Paul MAC II 190.00 7th Tradition - 46492 St. Louis Park 260.07 7th Tradition - 47768 Burnsville 388.17 7th Tradition - 47708 Burnsville 388.17 7th Tradition - 47908 Urisvel Pines 790.00 7th Tradition - 49557 Minnetonka Saturday 68.00 7th Tradition - 51294 Shakopee Tuesday 72.00 282.00 7th Tradition - 51294 Shakopee Tuesday 72.00 282.00 7th Tradition - 53056 Mankato Sunday 20.00 20.00 7th Tradition - 53056 Mankato Sunday 23.10 80.10 7th Tradition - 55757 Sunday Evening 132.96 132.96 7th Tradition - 55757 Sunday Evening 161.00 161.00 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800882 Wed 6 pm 155.00 357.69 7th Tradition - 800488 Chaska Virtual 60.00 60.00 7th Tradition - 10dividual Contribution 20.00 776.48 7th Tradition - Unidentified <t< td=""><td>7th Tradition - 28143 Chippewa Falls WI</td><td></td><td>150.00</td></t<>	7th Tradition - 28143 Chippewa Falls WI		150.00
Tth Tradition - 31497 Minnetonka Friday 520.00 7th Tradition - 46597 St. Paul MAC II 190.00 7th Tradition - 46598 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 - 51249 Shakopee Tuesday 210.00 7th Tradition - 51249 Shakopee Tuesday 220.00 7th Tradition - 53056 Mankato Sunday 220.00 7th Tradition - 53349 Wayzata 157.80 7th Tradition - 53585 Mpls Sat 1030AM 23.10 80.10 7th Tradition - 55707 Sunday Evening 132.96 132.96 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800882 Wed 6 pm 155.00 155.00 7th Tradition - 800882 Wed 6 pm 155.00 155.00 7th Tradition - Individual Contribution 20.00 0.00 1th Tradition - Unidentified 82.06 0.00 Literature Sales 835.00 0.00 Minnesota Convention	7th Tradition - 28391 Eden Prairie		1,020.00
7th Tradition - 45697 St. Paul MAC II 190.00 7th Tradition - 46492 St. Louis Park 260.07 7th Tradition - 47608 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 - 51249 Shakopee Tuesday 210.00 7th Tradition - 51440 Eagan 72.00 282.00 7th Tradition - 53056 Mankato Sunday 220.00 7th Tradition - 53595 Mys Sat 1030AM 23.10 80.10 7th Tradition - 55707 Sunday Evening 132.96 132.96 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800882 Wed 6 pm 155.00 155.00 7th Tradition - 80882 Wed 6 pm 155.00 155.00 7th Tradition - Individual Contribution 20.00 20.00 7th Tradition - Individual Contribution 835.00 90.00 7th Tradition - Unidentified -82.06 0.00 Literature Sales 357.08 357.08 Minnesota Convention 389.06 \$22,895.09 </td <td>7th Tradition - 30147 New Richmond WI</td> <td></td> <td>50.00</td>	7th Tradition - 30147 New Richmond WI		50.00
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7th Tradition - 47680 Rochester Monday 30.00 7th Tradition - 47798 Burnsville 388.17 7th Tradition - 47920 Circle Pines 790.00 7th Tradition - 45957 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 - 53949 Wayzata 157.80 7th Tradition - 53757 Sunday Evening 132.96 132.96 7th Tradition - 55707 Sunday Evening 132.96 132.90 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800782 Crossroads Group 450.00 155.00 7th Tradition - 800882 Wed 6 pm 155.00 155.00 7th Tradition - Individual Contribution 20.00 20.00 7th Tradition - Unidentified -82.06 0.00 Literature Sales 835.00 0.00 Minnesota Convention 14,260.00 0.00 Scholarship Receipts 90.00 0.00 Total Income \$389.06 \$22,895.09 Expenses 22.76 Bank Charges, Credit	7th Tradition - 45697 St. Paul MAC II		190.00
7th Tradition - 47708 Burnsville 388.17 7th Tradition - 47920 Circle Pines 790.00 7th Tradition - 49557 Minnetonka Saturday 68.00 7th Tradition - 51249 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 - 532585 Mpls Sat 1030AM 23.10 80.10 7th Tradition - 55757 Sunday Evening 132.96 132.96 7th Tradition - 55757 Waterville 161.00 161.00 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800782 Crossroads Group 450.00 155.00 7th Tradition - 800882 Wed 6 pm 550.00 155.00 7th Tradition - Individual Contribution 82.06 0.00 1th Tradition - Unidentified 82.06 0.00 Literature Sales 835.00 0.00 Minnesota Convention \$89.06 \$22,895.09 FORAL Roceipts \$89.06 \$22,895.09 GROSS PROFIT \$890.06 \$22,895.09 Expenses 22.76 Ba	7th Tradition - 46492 St. Louis Park		260.07
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 - 53258 Mpls Sat 1030AM 23.10 80.10 7th Tradition - 55707 Sunday Evening 132.96 132.96 7th Tradition - 55757 Waterville 132.00 161.00 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800782 Crossroads Group 450.00 155.00 7th Tradition - 80288 Monday HOW Virtual 82.06 0.00 7th Tradition - Individual Contribution 20.00 0.00 7th Tradition - Unidentified 82.06 0.00 Scholarship Receipts 90.00 0.00 Scholarship Receipts \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 47680 Rochester Monday		30.00
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 132.90 161.00 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800782 Crossroads Group 450.00 155.00 7th Tradition - 80982 Wed 6 pm 155.00 155.00 7th Tradition - Individual Contribution 20.00 155.00 7th Tradition - Individual Contribution 20.00 14,260.00 7th Tradition - Unidentified -82.06 0.00 Literature Sales 835.00 835.00 Minnesota Convention \$89.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 22.76 25.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact	7th Tradition - 47708 Burnsville		388.17
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 132.96 132.90 7th Tradition - 55752 Waterville 161.00 161.00 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 - Individual Contribution 20.00 7th Tradition - Individual Contribution 82.06 0.00 Literature Sales 835.00 0.00 Minnesota Convention \$389.06 \$22,895.09 Scholarship Receipts 90.00 Total Income \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 47920 Circle Pines		790.00
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 161.00 161.00 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 - Individual Contribution 357.69 7th Tradition - Individual Contribution 835.00 Literature Sales 835.00 Minnesota Convention 8389.06 \$22,895.09 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 2.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 49557 Minnetonka Saturday		68.00
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 132.00 161.00 7th Tradition - 800138 Chaska Virtual 161.00 161.00 7th Tradition - 800782 Crossroads Group 450.00 155.00 7th Tradition - 800882 Wed 6 pm 155.00 155.00 7th Tradition - 1ndividual Contribution 20.00 20.00 7th Tradition - Unidentified -82.06 0.00 Literature Sales 835.00 835.00 Minnesota Convention 14,260.00 20.00 Scholarship Receipts 90.00 22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 22,76 12th Step Within - Expenses 9.70 776.48 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 51294 Shakopee Tuesday		210.00
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 132.00 161.00 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 Total Income \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 51440 Eagan	72.00	282.00
7th Tradition - 53585 Mpls Sat 1030AM 23.10 80.10 7th Tradition - 55707 Sunday Evening 132.96 132.96 7th Tradition - 57572 Waterville 132.00 161.00 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 - 80258 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 Total Income \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 53056 Mankato Sunday		220.00
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 - Unidentified -82.06 0.00 Literature Sales 835.00 Minnesota Convention 14,260.00 Scholarship Receipts 90.00 Total Income \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 53249 Wayzata		157.80
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 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 53585 Mpls Sat 1030AM	23.10	80.10
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 Total Income \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 55707 Sunday Evening	132.96	132.96
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 5cholarship Receipts Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 57572 Waterville		132.00
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 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 800138 Chaska Virtual	161.00	161.00
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 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 800782 Crossroads Group		450.00
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 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 800882 Wed 6 pm		155.00
7th Tradition - Unidentified -82.06 0.00 Literature Sales 835.00 Minnesota Convention 14,260.00 Scholarship Receipts 90.00 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 22,76 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - 89258 Monday HOW Virtual		357.69
Literature Sales 835.00 Minnesota Convention 14,260.00 Scholarship Receipts 90.00 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - Individual Contribution		20.00
Minnesota Convention 14,260.00 Scholarship Receipts 90.00 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	7th Tradition - Unidentified	-82.06	0.00
Scholarship Receipts 90.00 Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 22.76 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	Literature Sales		835.00
Total Income \$389.06 \$22,895.09 GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	Minnesota Convention		14,260.00
GROSS PROFIT \$389.06 \$22,895.09 Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	Scholarship Receipts		90.00
Expenses 12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	Total Income	\$389.06	\$22,895.09
12th Step Within - Expenses 22.76 Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	GROSS PROFIT	\$389.06	\$22,895.09
Bank Charges, Credit Card Fees 9.70 776.48 Constant Contact 941.50 1,391.50	Expenses		
Constant Contact 941.50 1,391.50	12th Step Within - Expenses		22.76
·	Bank Charges, Credit Card Fees	9.70	776.48
Convention Expenses 13,473.20	Constant Contact	941.50	1,391.50
	Convention Expenses		13,473.20

Unity Intergroup

Income and Expense

December 2024

	TC	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	
Total Expenses	\$664.20	\$20,910.37	
NET OPERATING INCOME	\$ -275.1 4	\$1,984.72	
NET INCOME	\$ -275.14	\$1,984.72	