

Unity Intergroup

Income and Expense

January 2025

	TOTAL	
	JAN 2025	JUL 2024 - JAN 2025 (YTD)
Income		
7th Tradition - 00188 Bloomington		420.00
7th Tradition - 04913 Anoka	1,020.00	1,209.00
7th Tradition - 05539 Roseville	81.60	81.60
7th Tradition - 11356 Mpls Sat 11AM		72.00
7th Tradition - 17188 St. Paul 730 MAC		790.00
7th Tradition - 18284 Mpls. Tuesday	160.20	310.41
7th Tradition - 19913 Mpls - Walker		40.00
7th Tradition - 25104 St. Cloud Saturday		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	273.60	794.40
7th Tradition - 45697 St. Paul Episcopal Homes	115.00	305.00
7th Tradition - 46116 Woodbury Friday	250.00	250.00
7th Tradition - 46492 St. Louis Park		260.07
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville	209.40	597.57
7th Tradition - 47920 Circle Pines		790.00
7th Tradition - 49557 Minnetonka Saturday	84.98	152.98
7th Tradition - 51294 Shakopee Tuesday		210.00
7th Tradition - 51440 Eagan		282.00
7th Tradition - 53056 Mankato Sunday		220.00
7th Tradition - 53249 Wayzata	207.00	364.80
7th Tradition - 53585 Mpls Sat 1030AM		80.10
7th Tradition - 55707 Sunday Evening		132.96
7th Tradition - 56575 Detroit Lakes Sunday	533.96	533.96
7th Tradition - 57572 Waterville		132.00
7th Tradition - 800138 Chaska Virtual		161.00
7th Tradition - 800782 Crossroads Group	240.00	690.00
7th Tradition - 800882 Wed 6 pm	60.00	215.00
7th Tradition - 89258 Monday HOW Virtual		357.69
7th Tradition - Individual Contribution		20.00
7th Tradition - Unidentified		0.00
Buffalo Retreat	9,860.00	9,860.00
Literature Sales		835.00
Minnesota Convention		14,260.00
Scholarship Receipts		90.00
Total Income	\$13,095.74	\$35,990.83
GROSS INCOME	\$13,095.74	\$35,990.83

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Expenses		
12th Step Within - Expenses		22.76
Bank Charges, Credit Card Fees	497.59	1,274.07
Constant Contact		1,391.50
Convention Expenses		13,473.20
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
Professional/Public Outreach	605.00	605.00
Scholarship Expense		675.00
Storage	66.00	452.00
Telephone		270.49
Website		20.17
World Service Conference - Other Exp	249.00	766.46
Total Expenses	\$1,417.59	\$22,327.96
NET OPERATING INCOME	\$11,678.15	\$13,662.87
NET INCOME	\$11,678.15	\$13,662.87