

Unity Intergroup

Income and Expense

February 2025

	TOTAL	
	FEB 2025	JUL 2024 - FEB 2025 (YTD)
Income		
7th Tradition - 00188 Bloomington		420.00
7th Tradition - 04913 Anoka		1,209.00
7th Tradition - 05539 Roseville		81.60
7th Tradition - 11356 Mpls Sat 11AM		72.00
7th Tradition - 17188 St. Paul 730 MAC		790.00
7th Tradition - 18284 Mpls. Tuesday		310.41
7th Tradition - 19913 Mpls - Walker	70.00	110.00
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		794.40
7th Tradition - 45697 St. Paul Episcopal Homes		305.00
7th Tradition - 46116 Woodbury Friday		250.00
7th Tradition - 46492 St. Louis Park		260.07
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville		597.57
7th Tradition - 47920 Circle Pines	420.00	1,210.00
7th Tradition - 49557 Minnetonka Saturday		152.98
7th Tradition - 50865 St. Paul Wednesday	204.05	204.05
7th Tradition - 50880 Owatonna Saturday	38.25	38.25
7th Tradition - 51294 Shakopee Tuesday		210.00
7th Tradition - 51440 Eagan		282.00
7th Tradition - 53056 Mankato Sunday		220.00
7th Tradition - 53249 Wayzata		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
7th Tradition - 57572 Waterville		132.00
7th Tradition - 800138 Chaska Virtual		161.00
7th Tradition - 800782 Crossroads Group		690.00
7th Tradition - 800882 Wed 6 pm		215.00
7th Tradition - 89258 Monday HOW Virtual		357.69
7th Tradition - Individual Contribution		20.00
7th Tradition - Unidentified		0.00
7th tradition 801028 Shakopee virtual	140.00	140.00
Buffalo Retreat	9,940.00	19,800.00
Literature Sales		835.00
Minnesota Convention		14,260.00

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	TOTAL	
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Scholarship Receipts		90.00
Total Income	\$10,812.30	\$46,803.13
GROSS INCOME	\$10,812.30	\$46,803.13
Expenses		
12th Step Within - Expenses		22.76
Bank Charges, Credit Card Fees	405.34	1,679.41
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	150.86	755.86
Scholarship Expense	1,620.00	2,295.00
Storage	66.00	518.00
Telephone		270.49
Website		20.17
World Service Conference - Other Exp		766.46
Total Expenses	\$2,242.20	\$24,570.16
NET OPERATING INCOME	\$8,570.10	\$22,232.97
NET INCOME	\$8,570.10	\$22,232.97