

# Unity Intergroup

## Income and Expense

March 2025

	TOTAL	
	MAR 2025	JUL 2024 - MAR 2025 (YTD)
Income		
7th Tradition - 00188 Bloomington		420.00
7th Tradition - 04913 Anoka	550.00	1,759.00
7th Tradition - 05539 Roseville		81.60
7th Tradition - 11356 Mpls Sat 11AM		72.00
7th Tradition - 17188 St. Paul 730 MAC	570.00	1,360.00
7th Tradition - 18284 Mpls. Tuesday		310.41
7th Tradition - 19913 Mpls - Walker		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 - 46950 St. Paul Friday	312.50	312.50
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville		597.57
7th Tradition - 47920 Circle Pines		1,210.00
7th Tradition - 49557 Minnetonka Saturday		152.98
7th Tradition - 50865 St. Paul Wednesday		204.05
7th Tradition - 50880 Owatonna Saturday		38.25
7th Tradition - 51294 Shakopee Tuesday		210.00
7th Tradition - 51440 Eagan	100.00	382.00
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	276.71	409.67
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	228.74	586.43
7th Tradition - Individual Contribution		20.00
7th Tradition - Unidentified		0.00
7th tradition 801028 Shakopee virtual		140.00
Buffalo Retreat	9,080.00	28,880.00
Buffalo Retreat - Fundraising	100.00	100.00
Literature Sales		835.00
Minnesota Convention		14,260.00

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	TOTAL	
	MAR 2025	JUL 2024 - MAR 2025 (YTD)
Scholarship Receipts		90.00
<b>Total Income</b>	<b>\$11,217.95</b>	<b>\$58,021.08</b>
GROSS INCOME	<b>\$11,217.95</b>	<b>\$58,021.08</b>
Expenses		
12th Step Within - Expenses		22.76
Bank Charges, Credit Card Fees	408.17	2,087.58
Buffalo Retreat Expense	263.81	263.81
Constant Contact	450.00	1,841.50
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		755.86
Scholarship Expense	720.00	3,015.00
Storage	66.00	584.00
Telephone		270.49
Website		20.17
World Service Conference - Other Exp		766.46
<b>Total Expenses</b>	<b>\$1,907.98</b>	<b>\$26,478.14</b>
NET OPERATING INCOME	<b>\$9,309.97</b>	<b>\$31,542.94</b>
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