

# Unity Intergroup

## Income and Expense

April 2025

	TOTAL	
	APR 2025	JUL 2024 - APR 2025 (YTD)
<b>Income</b>		
7th Tradition - 00188 Bloomington		420.00
7th Tradition - 04790 Marshfield, WI	125.00	125.00
7th Tradition - 04913 Anoka		1,759.00
7th Tradition - 05539 Roseville		81.60
7th Tradition - 11356 Mpls Sat 11AM		72.00
7th Tradition - 17188 St. Paul 730 MAC		1,360.00
7th Tradition - 18284 Mpls. Tuesday	185.07	495.48
7th Tradition - 19913 Mpls - Walker		110.00
7th Tradition - 25104 St. Cloud Saturday		223.29
7th Tradition - 28143 Chippewa Falls WI	150.00	300.00
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	72.00	377.00
7th Tradition - 46116 Woodbury Friday		250.00
7th Tradition - 46492 St. Louis Park		260.07
7th Tradition - 46950 St. Paul Friday		312.50
7th Tradition - 47680 Rochester Monday		30.00
7th Tradition - 47708 Burnsville	76.48	674.05
7th Tradition - 47920 Circle Pines		1,210.00
7th Tradition - 49557 Minnetonka Saturday	92.70	245.68
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		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		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	300.00	990.00
7th Tradition - 800882 Wed 6 pm		215.00
7th Tradition - 89258 Monday HOW Virtual		586.43
7th Tradition - Individual Contribution		20.00
7th Tradition - Unidentified		0.00
7th tradition 801028 Shakopee virtual		140.00
Buffalo Retreat	1,070.00	29,950.00
Buffalo Retreat - Fundraising	1,071.00	1,171.00
Literature Sales	316.50	1,151.50

# Unity Intergroup

## Income and Expense

April 2025

	TOTAL	
	APR 2025	JUL 2024 - APR 2025 (YTD)
Minnesota Convention		14,260.00
Scholarship Receipts		90.00
<b>Total Income</b>	<b>\$3,458.75</b>	<b>\$61,479.83</b>
GROSS INCOME	<b>\$3,458.75</b>	<b>\$61,479.83</b>
Expenses		
12th Step Within - Expenses		22.76
Bank Charges, Credit Card Fees	12.05	2,099.63
Buffalo Retreat Expense	28,362.65	28,626.46
Constant Contact	450.00	2,291.50
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	29.20	258.43
Professional Services		1,475.00
Professional/Public Outreach		755.86
Scholarship Expense	180.00	3,195.00
Storage	66.00	650.00
Telephone		270.49
Website		20.17
World Service Conference - Other Exp	289.54	1,056.00
<b>Total Expenses</b>	<b>\$29,389.44</b>	<b>\$55,867.58</b>
NET OPERATING INCOME	<b>\$ -25,930.69</b>	<b>\$5,612.25</b>
NET INCOME	<b>\$ -25,930.69</b>	<b>\$5,612.25</b>