

# Financial Statements

## Unity Intergroup

As of January 31, 2026

Account	Total
<b>Balance Sheet</b>	
<b>Assets</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
Operating Account -7551	30,252.98
Reserve Account - 6946	15,000.00
<b>Total for Bank Accounts</b>	<b>\$45,252.98</b>
<b>Total for Current Assets</b>	<b>\$45,252.98</b>
<b>Total for Assets</b>	<b>\$45,252.98</b>
<b>Liabilities and Equity</b>	
<b>Liabilities</b>	
<b>Total for Liabilities</b>	<b>-</b>
<b>Equity</b>	
Opening Balance Equity	32,629.53
Retained Earnings	22,391.71
Net Income	-9,768.26
<b>Total for Equity</b>	<b>\$45,252.98</b>
<b>Total for Liabilities and Equity</b>	<b>\$45,252.98</b>

# Financial Statements

## Unity Intergroup

As of January 31, 2026

Account	Total	
<b>Income and Expenses</b>		
<b>July 1, 2025-January 31, 2026</b>		
	<b>Income</b>	
	<b>January 2026</b>	<b>Total YTD</b>
<b>Income</b>		
7th Tradition - 03552 St. Paul Monday		244.00
7th Tradition - 04913 Anoka		475.00
7th Tradition - 11356 Mpls Sat 11AM	60.00	181.00
7th Tradition - 17188 St. Paul 730 MAC	240.00	801.00
7th Tradition - 17236 Brainerd		350.00
7th Tradition - 18284 Mpls. Tuesday	218.40	730.05
7th Tradition - 19913 Mpls - Walker	285.00	445.00
7th Tradition - 25104 St. Cloud Saturday		239.82
7th Tradition - 25814 Roseville Saturday	130.00	205.00
7th Tradition - 28143 Chippewa Falls WI	150.00	300.00
7th Tradition - 28391 Eden Prairie	40.00	1,620.40
7th Tradition - 30147 New Richmond WI	50.00	100.00
7th Tradition - 31497 Minnetonka Friday		261.00
7th Tradition - 45697 St. Paul Episcopal Homes	160.00	329.00
7th Tradition - 46116 Woodbury Friday	140.00	280.00
7th Tradition - 47680 Rochester Monday		116.00
7th Tradition - 47708 Burnsville		128.96
7th Tradition - 47920 Circle Pines		420.00
7th Tradition - 49557 Minnetonka Saturday	60.00	219.47
7th Tradition - 50880 Owatonna Saturday		44.75
7th Tradition - 51440 Eagan		125.00
7th Tradition - 53249 Wayzata		214.19
7th Tradition - 53585 Mpls Sat 1030AM	63.86	176.24
7th Tradition - 56575 Detroit Lakes Sunday		346.62
7th Tradition - 57942 Eagan Thursday		214.42
7th Tradition - 58145 Hudson, WI - Valley OA	50.00	100.00
7th Tradition - 800138 Chaska Virtual	125.00	243.00
7th Tradition - 800782 Crossroads Group		420.00
7th Tradition - 800882 Wed 6 pm		304.80
7th Tradition - 801840 Sunday HOW virtual		328.68
7th Tradition - 89258 Monday HOW Virtual		465.00
7th Tradition - Individual Contribution		105.00
7th Tradition - OA Quick Steps		200.00
Buffalo Retreat	1,250.00	1,250.00
Quick Step Workshop		125.00
<b>Total for Income</b>	<b>3,022.26</b>	<b>\$12,108.40</b>

**Financial Statements**  
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As of January 31, 2026

<b>Account</b>	<b>Total</b>	
Expenses		
Bank Charges, Credit Card Fees	72.06	165.32
Constant Contact	1,253.60	2,153.60
Contribution to Region 5		5,000.00
Contribution to WSO		10,000.00
Licenses and Fees		25.00
New Meeting Startup		100.00
Office Expenses		100.76
Professional/Public Outreach		1,052.60
Professional Services		1,505.04
Region 5 - Other Expense		979.66
Storage	72.00	504.00
Telephone		270.49
Website		20.19
<b>Total for Expenses</b>	<b>1,397.66</b>	<b>\$21,876.66</b>
<b>Net Operating Income</b>	<b>1,624.60</b>	<b>-9,768.26</b>
Other Income		
Other Expenses		
<b>Net Other Income</b>		
<b>Net Income</b>	<b>1,624.60</b>	<b>-\$9,768.26</b>