

Toronto Intergroup 2025 Financial Report			
Opening Balance Jan 1, 2025			\$18,217.79
EXPENSES		Amount (USD)	Amount (CAD)
Zoom (2 accounts)			\$485.68
Mailchimp (marketing)		518.64 USD =	\$750.00
Jotform (events registration forms)			\$230.00
Website			
	HostGator total	666.19 USD =	\$1,028.00
	Network Solutions total	159.69 USD =	\$240.00
7th Tradition Donations to ACA WSO			
	Nov 2025		\$1,067.00
	Sep 2025		\$748.26
Events			
	ORC Hospitality Suite 2025		\$2,531.20
	ACA Holiday / Christmas Meeting and Dinner		\$270.00
Literature purchased			
	Book Purchases (Assorted)		\$5,131.90
	Book Purchases (Connections)		\$239.63
Bank fees & exchange			\$31.24
TOTAL EXPENSES			\$12,752.91
REVENUE			
Revenue from Books, 7th Tradition & Events			\$6,698.73
Balance as of Dec 31, 2025			\$12,163.61