**Income Statement**
**As of 07/31/2026**

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|---|---|---|
| **REVENUE** | | |
| Grants | | - |
| Program Revenue | | - |
| Donations - Individuals, organizations, etc. | | 8,090.00 |
| President Thai Corp | 5,000.00 | |
| Vithool/Narumol Ithivongsuphakit | 500.00 | |
| Spa Siam Orchid | 2,500.00 | |
| Anonymous | 90.00 | |
| Fundraiser | | 22,575.01 |
| Willpower Institute USA - Unity Fancy Sports Night (VIP table) | 440.00 | |
| Rotary Club of Thai Town - Unity Fancy Sports Night (VIP table) | 440.00 | |
| Into Champon & Assoc. - Unity Fancy Sports Night (Raffle Prize) | 1,000.00 | |
| CAMTC - Verification | 0.01 | |
| APCTC (Paul Jesadavirojna) - Unity Fancy Sports Night (VIP table) | 450.00 | |
| CAMTC - Unity Fancy Sports Night (Sponsorship) | 5,000.00 | |
| Suvannee Vidhyapum Rev Living Trust - Unity Fancy Sports Night (Sponsorship) | 2,000.00 | |
| Nuad Thai and Spa Association of America - Unity Fancy Sports Night (Sponsorship) | 1,000.00 | |
| Rotary Club of Thai Town - Unity Fancy Sports Night (VIP table) | 110.00 | |
| Thammasat University Alumni Association (Anchalee) - Sports Tournament | 200.00 | |
| E-san Association (Benjaporn Anruechai) - Unity Fancy Sports Night (VIP) | 165.00 | |
| E-Drives Inc. - Unity Fancy Sports Night (VIP) | 110.00 | |
| Kanittha Marsico - Unity Fancy Sports Night (Tickets) | 135.00 | |
| Nuch Massage (Woranuch Boonprakob) - Unity Fancy Sports Night (Sponsorship) | 1,000.00 | |
| Into Champon & Assoc. - Unity Fancy Sports Night (Raffle Prize) | 500.00 | |
| Lanna Thai Association of S. California (Richard/Perin L Price) - Unity Fancy Sports Night (VIP table) | 495.00 | |
| Thai Women's Council of S. California (Gina Preecha) - Unity Fancy Sports Night (Table) | 440.00 | |
| Suvannee Vidhyapum - Unity Fancy Sports Night (Tickets) | 100.00 | |
| Singhan Prompichai - Unity Fancy Sports Night (Singing Donation) | 100.00 | |
| Somchai Thaithan - Unity Fancy Sports Night (Donation) | 300.00 | |
| Wawio Payments, LLC - Unity Fancy Sports Night (Sponsorship) | 1,000.00 | |
| Thai Nurses Association of California (Somsri/Sumruey Natanom) - Unity Fancy Sports Night (Donatio | 50.00 | |
| | 1,600.00 | |
| Patcharee Chaisomboon - Unity Fancy Sports Night (Tables) $900 | - | |
| Silent Auction: Signed Posters - $300 + $200 | - | |
| Flower Leis - $200 | - | |
| | 1,020.00 | |
| KU Alumni Association - Unity Fancy Sports Night (Tickets) $90 | - | |
| Khumpee - Unity Fancy Sports Night (Ticket) $45 | - | |
| Thai Nurses Association of California - Unity Fancy Sports Night (Tickets) $225 | - | |
| Thai Nurses Association of California - Unity Fancy Sports Night (Donation) $100 | - | |
| Boonsong Anantasukon - Unity Fancy Sports Night (Table) $450 | - | |
| Meaw & John - Unity Fancy Sports Night (Tickets) $90 | - | |
| Anonymous (received T-shirt) - Unity Fancy Sports Night (Donation) $20 | - | |
| Raffle | 3,320.00 | |
| Craig Fritz - Unity Fancy Sports Night (Singing Donation) | 100.00 | |
| Suradej/Yupa Mekpongsatorn - Unity Fancy Sports Night (Donation) | 500.00 | |
| Royal Thai Consulate General - Unity Fancy Sports Night (Sponsorship) | 1,000.00 | |
| Sponsorships | | - |
| **Total Income** | | 30,665.01 |
| **EXPENSES** | | |
| Events (e.g., E-san Ball) | | (130.00) |
| Program Expenses (e.g., seminar, health clinic, peace rally, soccer tournament) | | (14,311.03) |
| Fundraising | | (10,110.46) |
| Meeting/Food | | - |
| Travel | | (1,054.03) |
| Publicity (e.g., website, banner, design and printing) | | (1,310.43) |
| Administrative Expenses (e.g., postage, checks, Zoom) | | (211.84) |
| Rental (e.g., PO Box) | | (196.00) |
| Donations/Sponsorships | | (2,812.97) |
| Legal/Filing | | (25.58) |
| Office of Attorney General | (25.58) | |
| Bank Fees | | - |
| | | (30,162.34) |
| **SURPLUS/DEFICIT** | | $ 502.67 |