

Income Statement

SAPhoneMeeting.org
4/13/09-12/31/09

Pass the Basket

7th Tradition Collection
Anonymous Contributions
Less: Paypal credit card fees
Net Collection

\$5.00	
\$55.56	
(\$0.45)	
	\$60.11

Expenses

Monthly hosting (\$4.99 x 8 months)
Domain name (saphonemeeting.org x 1 year)
Total Expenses

\$39.92	
\$15.19	
	\$55.11

Net Operating Income

\$5.00

Self-Supporting

Donation to SA Central Office
Donation to SA VIG
Total Donations

\$5.00	
\$0.00	
	\$5.00

Prudent Reserve

\$0.00