

Income Statement

SAPhoneMeeting.org
1/1/10-12/31/10

Pass the Basket

7th Tradition Collection

John K.

Mike C.

Thanos K.

Brooks S.

Steven G.

Less: Paypal credit card fees

Net Collection

\$5.00	
\$5.00	
\$5.00	
\$65.00	
\$25.00	
(\$1.18)	
	\$103.82

Expenses

Monthly hosting (\$4.99 x 12 months) *less discount*

Domain name (saphonemeeting.org x 1 year)

Total Expenses

\$47.90	
\$15.19	
	\$63.09

Net Operating Income

\$40.73

Self-Supporting

Donation to SA Central Office

Donation to SA VIG

Total Donations

\$40.00	
\$0.00	
	\$40.00

Prudent Reserve

\$0.73