

Income Statement

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

Pass the Basket

7th Tradition Collection

John K.

Mike C.

Thanos K.

Steven G.

Total

Anonymous Contributions

Less: Paypal credit card fees

Net Collection

\$5.00	
\$5.00	
\$5.00	
\$25.00	
	\$40.00
\$61.91	
(\$1.18)	
	\$103.09

Expenses

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

Domain name (saphonemeeting.org x 1 year)

Total Expenses

Net Operating Income

\$47.90	
\$15.19	
	\$63.09
	\$40.00

Self-Supporting

Donation to SA Central Office

Donation to SA VIG

Total Donations

Prudent Reserve

\$40.00	
\$0.00	
	\$40.00
	\$0.00