

Income Statement

SAPhoneMeeting.org
1/1/11-12/31/11

Pass the Basket

7th Tradition Collection

Mike F.

Jimmy M.

Herky C.

Brooks S.

Fred M.

Less: Paypal credit card fees

Net Collection

| | |
|----------|----------|
| \$10.00 | |
| \$5.00 | |
| \$50.00 | |
| \$79.51 | |
| \$30.00 | |
| (\$4.46) | |
| | \$170.05 |

Expenses

Hosting account (1 year)

Domain name (saphonemeeting.org x 1 year)

Total Expenses

Net Operating Income

| | |
|---------|---------|
| \$59.88 | |
| \$15.17 | |
| | \$75.05 |
| | \$95.00 |

Self-Supporting

Donation to SA Central Office (www.sa.org)

Donation to SA Virtual Intergroup (VIG has not reported any expenses)

Total Donations

Prudent Reserve

| | |
|---------|---------|
| \$95.00 | |
| \$0.00 | |
| | \$95.00 |
| | \$0.00 |