

# Income Statement

SAPhoneMeeting.org

1/1/12-12/31/12

## Pass the Basket

### 7th Tradition Collection

Jay	S.	IL	\$1.00
Robert	D.	PA	\$15.00
Andrew	H.	NC	\$30.00
Glenn	P.	MN	\$2.00
Arline	B.	NY	\$25.00
Sean	G.	MO	\$20.00
Oswald	A.	CA	\$10.00
William	S.	VA	\$10.00
Russell	T.	AK	\$75.00
Brian	K.	CO	\$10.00
Kunal	R.	TN	\$11.00
Winfried	W.	GERMANY	\$20.00
Matt	F.	CO	\$20.00
Philip	I.	UT	\$15.00
Stephen	H.	AUSTRALIA	\$40.00
Darcy	G.	PA	\$20.00
Dirk	R.	GERMANY	\$50.00
Jeffrey	C.	MO	\$20.00
SubTotal			\$394.00
Less: Paypal credit card fees			(\$21.58)

**Net Collection**

\$372.42

## Expenses

Hosting account (1 year)	\$79.68
Domain name (saphonemeeting.org x 1 year)	\$13.67
<b>Total Expenses</b>	\$93.35

**Net Operating Income**

\$279.07

## Self-Supporting

Donation to SA Central Office (www.sa.org)	\$188.86
Donation to SA International Convention - IT Committee	\$19.27
<b>Total Donations</b>	\$208.13

**Prudent Reserve**

\$70.94