Income Statement

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

| Say | ss the Basl 7th Tradition | | | |
|--|------------------------------|------------------|---------------------------|-----------|
| 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 \$394.00 Less: Paypal credit card fees (\$21.58) Net Collection States of the properties | | | IL | \$1.00 |
| Andrew H. NC Glenn P. MN \$2.00 Arline B. NY \$25.00 Sean G. MO Sean | | | | |
| Sean | | H. | | |
| 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 Less: Paypal credit card fees Net Collection \$79.68 Domation to SA Central Office (www.sa.org) Donation to SA Central Office (www.sa.org) Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee | | | | |
| 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 Less: Paypal credit card fees (\$21.58) Net Collection \$79.68 Domain name (saphonemeeting.org x 1 year) \$13.67 Total Expenses \$10.00 \$10.00 Net Operating Income \$10.00 \$10.00 Substitution of SA Central Office (www.sa.org) \$10.00 \$10.00 | Arline | B. | NY | |
| Oswald A. CA \$10.00 William S. VA \$10.00 Russell T. AK \$75.00 Brian K. CO \$110.00 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 \$55.00 Jeffrey C. MO \$20.00 SubTotal \$394.00 \$394.00 Less: Paypal credit card fees (\$21.58) Net Collection \$79.68 Domain name (saphonemeeting.org x 1 year) \$13.67 Total Expenses Net Operating Income \$188.86 Donation to SA Central Office (www.sa.org) \$188.86 Donation to SA International Convention - IT Committee \$19.27 | Sean | G. | MO | |
| William S. | | | CA | |
| Russell T. | William | S. | VA | |
| 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 \$394.00 Less: Paypal credit card fees (\$21.58) Net Collection \$79.68 Domain name (saphonemeeting.org x 1 year) \$13.67 Total Expenses Net Operating Income F-Supporting Donation to SA Central Office (www.sa.org) \$188.86 Donation to SA International Convention - IT Committee \$19.27 | Russell | T. | AK | |
| 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 \$20.00 Less: Paypal credit card fees (\$21.58) Net Collection \$79.68 Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income \$188.86 Donation to SA Central Office (www.sa.org) \$188.86 Donation to SA International Convention - IT Committee \$19.27 | Brian | K. | СО | |
| 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 \$394.00 Less: Paypal credit card fees (\$21.58) Net Collection \$79.68 Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income \$13.67 Total Expenses Net Operating Income \$188.86 Donation to SA Central Office (www.sa.org) \$188.86 Donation to SA International Convention - IT Committee \$19.27 | Kunal | R. | TN | |
| Philip | Winfried | W. | GERMANY | \$20.00 |
| Stephen | Matt | F. | CO | \$20.00 |
| Darcy G. | Philip | l. | UT | \$15.00 |
| Darcy G. PA \$20.00 Dirk R. GERMANY \$50.00 Jeffrey C. MO \$20.00 SubTotal \$394.00 \$394.00 Less: Paypal credit card fees (\$21.58) Net Collection \$79.68 Domain name (saphonemeeting.org x 1 year) \$13.67 Total Expenses Net Operating Income Sonation to SA Central Office (www.sa.org) \$188.86 Donation to SA International Convention - IT Committee \$19.27 | • | H. | AUSTRALIA | \$40.00 |
| Jeffrey C. MO \$20.00 SubTotal \$394.00 Less: Paypal credit card fees (\$21.58) Net Collection \$79.68 Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income F-Supporting Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee \$19.27 | • | G. | PA | \$20.00 |
| SubTotal Less: Paypal credit card fees Net Collection Source Wet Collection SubTotal Supporting SubTotal Supporting Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee Supporting | Dirk | R. | GERMANY | \$50.00 |
| Less: Paypal credit card fees Net Collection Spenses Hosting account (1 year) Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income Spenses F-Supporting Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee (\$21.58) \$79.68 \$13.67 \$13.67 | Jeffrey | C. | MO | \$20.00 |
| Net Collection Senses Hosting account (1 year) Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income Sense S | SubTotal | | | \$394.00 |
| Denses Hosting account (1 year) Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income Sample Sampl | Less: Pay | pal credit card | fees | (\$21.58) |
| Hosting account (1 year) Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income S-Supporting Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee \$79.68 \$13.67 \$13.67 | Net Collection | on | | \$3 |
| Hosting account (1 year) Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income S-Supporting Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee \$79.68 \$13.67 \$13.67 | oenses | | | |
| Domain name (saphonemeeting.org x 1 year) Total Expenses Net Operating Income f-Supporting Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee \$13.67 \$13.67 \$188.86 \$19.27 | | unt (1 year) | | \$79.68 |
| Net Operating Income f-Supporting Donation to SA Central Office (www.sa.org) Donation to SA International Convention - IT Committee \$19.27 | Domain name | e (saphonemee | ting.org x 1 year) | \$13.67 |
| f-Supporting Donation to SA Central Office (www.sa.org) \$188.86 Donation to SA International Convention - IT Committee \$19.27 | Total Expens | ses | | \$ |
| Donation to SA Central Office (www.sa.org) \$188.86 Donation to SA International Convention - IT Committee \$19.27 | Net Operatin | g Income | | \$2 |
| · | Donation to S | SA Central Offic | | |
| Total Donations \$ | | | Convention - IT Committee | · |
| | Total Donati | ons | | \$2 |
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