

Income Statement

SAPhoneMeeting.org
1/1/13-12/31/13

Pass the Basket

7th Tradition Collection

Russell	T.	AK	\$50.00
Robert	D.	PA	\$20.00
Francisco	Y.	AZ	\$10.00
Harvey	K.	TN	\$5.00
Louis	B.	IL	\$25.00
Joe	C.	MA	\$50.00
Bryan	M.	NM	\$10.00
Brett	H.	UT	\$5.00
John	M.	PA	\$50.00
John	D.	NV	\$60.00
Frederico	C.	UK	\$10.00
Don	O.	FL	\$100.00
Mauraka	E.	New Zealand	\$10.00
Danny	R.		\$4.00
Scott	E.	PA	\$5.00
Phillip	H.	WI	\$40.00
Al	J.	MD	\$15.00
SubTotal			\$469.00
Less: Paypal credit card fees			(\$19.84)
Net Collection			\$449.16

Expenses

Hosting & Domain fees (discounted rate)	\$35.92
Net Operating Income	\$413.24

Self-Supporting

Donation to SA Central Office (www.sa.org)	\$225.00
Prudent Reserve	\$188.24