

Native American General Service Office of Alcoholics Anonymous  
2019 Financial Report

Starting Balance:	\$112.21
Income:	
Cash donations:	\$1061.53
Debit Refund from 2018	\$15.10
Postage paid donations:	*(\$187.55)
Sub-Total	\$1076.63
Total Income	\$1264.18

\* This amount is recorded as a "Cash On Hand" figure.

Expenses:	
Post Office Box	\$72.00
Website	\$84.52
Postage	\$83.86
Postage Paid by "Cash On Hand" Donations	\$187.55
Total	\$427.93
Ending Balance	\$948.46

Respectfully Submitted,

Gary C., Treasurer