

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