

**Al-Anon Phone Meetings
Treasurer's Report
Summary 2019**

PayPal balance January 1, 2019	\$ 540.05
WSO Donation 2019	\$(1,548.16)
2019 PayPal Fee	\$(67.00)
2019 Website Expenses	(147.71)
<u>Balance December 31, 2019</u>	<u>\$701.26</u>

Ample Reserve Requirements	
Web Hosting (Expires July 2020)	\$260.00
Domain names (Expires Sept 1/May 27)	\$ 40.00
Miscellaneous Expenses Reserve	\$400.00
Total Ample Requirements	<u><u>\$ 700.00</u></u>

Transaction Detail for 2019

Total Member Contributions Received _____ **\$ 1,695.87**

Total Net Transactions

2019 WSO Donations_____	\$ (1,548.16)
2019-20 Website Hosting Fee (July 27,2019-2020_____	\$(114.72)
2019-20 Domain name-phonemeetings.org_____	\$(32.99)
2019 PayPal Fee_____	(\$67.00)