

**AI-Anon Phone Meetings
Treasurer's Report
For Period June 1 – 30, 2019**

Cash Balance

PayPal balance June 1, 2019	\$ 1,588.15
WSO Donation June, 2019	\$(443.24)
Member Contributions	\$ 60.00
Web Hosting Fee July 27-2019-20	\$(114.72)
June 2019 PayPal Fee	\$(2.04)

Ample Reserve Requirements	
Web Hosting (Expires July 2019)	\$260.00
Domain names (Expires Sept 1/May 27)	\$ 40.00
Miscellaneous Expenses Reserve	\$ 360.00
Total Ample Requirements	\$ 700.00

Transaction Detail for June 2019

Member Donations_____ \$ 60.00

Total Contributions Received_____ \$ 60.00

Total Net Transactions

June 2019 Pay Pal Fees_____ \$ (2.04)
WSO Contribution Jun2019_____ \$(443.24)