

*Only Contributions received and deposited between 1/1/2021 and 4/30/2021 are reflected here.

7:17 PM
05/04/21
Cash Basis

District 25 Of Alcoholics Anonymous
Account QuickReport
January through April 2021

Type	Date	Num	Name	Memo	Split	Original Amount
Group Contributions						
Chestnut Hill Big Book						
Deposit	02/02/2021	CHK	Group Contribution	Deposit	PNC Bank	59.00
Total Chestnut Hill Big Book						
Manayunk Big Book						
Deposit	01/05/2021	CHK	Group Contribution	Deposit	PNC Bank	20.00
Total Manayunk Big Book						
Sunshine						
Deposit	02/02/2021	CHK	Group Contribution	Deposit	PNC Bank	20.00
Total Sunshine						
Top Of The Hill						
Deposit	01/05/2021	CHK	Group Contribution	Deposit	PNC Bank	91.00
Deposit	02/02/2021	CHK	Group Contribution	Deposit	PNC Bank	49.10
Deposit	03/02/2021	CHK	Group Contribution	Deposit	PNC Bank	56.20
Deposit	04/06/2021	CHK	Group Contribution	Deposit	PNC Bank	86.35
Total Top Of The Hill						
Vernon Park						
Deposit	02/02/2021	CHK	Group Contribution	Deposit	PNC Bank	120.62
Total Vernon Park						
Wister						
Deposit	01/05/2021	CASH	Group Contribution	Deposit	PNC Bank	8.00
Deposit	03/02/2021	CASH	Group Contribution	Deposit	PNC Bank	9.00
Deposit	03/02/2021	CHK	Group Contribution	Deposit	PNC Bank	10.00
Total Wister						
Total Group Contributions						