

CONTRIBUTIONS

<u>Group:</u>	<u>Amount:</u>	<u>Notes:</u>	<u>Payee:</u>
<i>Sunshine Group 120295</i>	\$ 38.00	<i>check #2427</i>	
<i>Top of the Hill 140503</i>	\$ 76.88	<i>bank check 7062</i>	

\$ 114.88

PAYMENTS

Amount: Notes:

\$ -

PENDING

CONTRIBUTIONS

<u>Group:</u>	<u>Amount:</u>	<u>Notes:</u>	<u>Payee:</u>
<i>Thursday Night Beginners 651415</i>	\$ 60.00	<i>check #296</i>	

PAYMENTS

Amount: Notes: