

CONTRIBUTIONS

<u>Group:</u>	<u>Amount:</u>	<u>Notes:</u>
Vernon Park	\$ 2.00	cash given to Diane
Saturday Serenity 151056	\$ 70.00	check #425 given to Diane
Good News Group 139678	\$ 50.00	check #1342
Top of the Hill 140503	\$ 100.77	bank check #7052
	\$ 222.77	

PAYMENTS

<u>Payee:</u>	<u>Amount:</u>	<u>Notes:</u>
Philadelphia Zone Grapevine Committee	\$ 40.00	feb-may 2023; chk #791
Unitarian Society of Germantown	\$ 150.00	jul-dec rent; chk#792
	\$ 190.00	

PENDING

CONTRIBUTIONS

<u>Group:</u>	<u>Amount:</u>	<u>Notes:</u>
---------------	----------------	---------------

PAYMENTS

<u>Payee:</u>	<u>Amount:</u>	<u>Notes:</u>
---------------	----------------	---------------