

CONTRIBUTIONS

<u>Group:</u>	<u>Amount:</u>	<u>Notes:</u>
Vernon Park	\$ 2.00	Diane has cash-add to Jan report
Manayunk Big Book #17001	\$ 30.00	chk #1005
East Falls Big Book #102662	\$ 31.00	money order
Chestnut Hill Local #98948	\$ 40.00	chk #203
Sunshine Group #85930	\$ 50.00	Chk #2482
Top of the Hill #9795	\$ 241.95	bank chk #7086
Top of the Hill #9795	\$ 22.80	bank chk #7093
Wister Group #34846	\$ 30.00	chk #150
Conscious Contact #99966	\$ 40.00	bank chk #7111
Thursday Night Beginners #7336	\$ 50.00	chk #299
Chestnut Hill Big Book #98947	\$ 350.00	chk #54
CASH? 2/26	\$ 17.00	
	\$ 904.75	

PAYMENTS

<u>Payee:</u>	<u>Amount:</u>	<u>Notes:</u>
Lenny T chk #798	\$ 388.16	GoDaddy-5 subscriptions
Diane M chk #799	\$ 676.38	Zoom/NERASSA
	\$ 1,064.54	

PENDING

CONTRIBUTIONS

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