

CONTRIBUTIONS

<u>Group:</u>	<u>Amount:</u>	<u>Notes:</u>
Wister Group 112168	\$ 20.00	check #149
Chestnut Hill Local 098948	\$ 50.00	money order
Top of the Hill 140503	\$ 76.08	bank check 7057
East Falls Big Book 627639	\$ 149.52	money order
	\$ 295.60	

PAYMENTS

<u>Amount:</u>	<u>Notes:</u>
\$ -	

PENDING

CONTRIBUTIONS

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

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