

**CONTRIBUTIONS**

<u>Group:</u>	<u>Amount:</u>	<u>Notes:</u>
West Oak Lane #	\$ 190.00	chk #1039
East Falls Big Book #627639	\$ 63.64	money order 28885121965; can't mobile deposit
Andorra Group #1396	\$ 50.00	chk #1354
Briar Road	\$ 20.00	deposited by Diane M
Saturday Serenity	\$ 120.00	deposited by Diane M

\$ 443.64

**PAYMENTS**

<u>Amount:</u>	<u>Notes:</u>
\$ 31.11	Wanda H scholarship

\$ 31.11

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**PENDING**

**CONTRIBUTIONS**

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

<u>Amount:</u>	<u>Notes:</u>
\$ 214.84	plus tax

Dec 2023 - website renewal