treasurers report monthly20110605

4/4/2011 through 6/5/2011

Date	Num	Description	Memo	Category	Tag	Amount
BALANCE 4/3/2011						**2,300.00**
4/4/2011	380	Ansercomm	TWO MONTH to J...	Ansercomm		-440.00
4/4/2011	381	Paetec	800 number owner...	Utilities, Bus:T...		-100.00
6/5/2011	DEP	Pure & Simple	Ck# 1020	Donation		972.89
6/5/2011	DEP	Montco Area	chk#1401	Donation		490.89
6/5/2011	DEP	Twin Rivers	chk#2062	Twin Rivers		1,100.00
6/5/2011	384	St. Mark's Lut...	JUN 2011	Rent		-25.00
4/4/2011 - 6/5/2011						**1,998.78**
BALANCE 6/5/2011						**4,298.78**

TOTAL INFLOWS	**2,563.78**
TOTAL OUTFLOWS	**-565.00**
NET TOTAL	**1,998.78**

*****DONATION*****

Narcotics Anonymous
World Services, Inc.

19737 NORDHOFF PLACE
CHATSWORTH, CA 91311-6601
Federal ID 95-3090596

RECEIPT NUMBER: NA11295-IN
DATE RECEIVED: 4/8/2011

DONOR: EASTERN PENNSYLVANIA REGION
PO BOX 271
PALM, PA 18070-0271USA

DONOR NUMBER: 3001601

CURRENT CONTACT: M HUGHES

REGION: Eastern Pennsylvania Region

NO GOODS OR SERVICES DIRECTLY PROVIDED FOR THIS DONATION	AMOUNT
/M16 REGIONS	2,360.48
========== PAYMENT TOTALS ==========	
REGIONS	2,360.48=
REGIONS	0.00

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IN THE USA, THE IRS HAS DETERMINED THAT DONATIONS TO "NAWS" MAY BE TAX EXEMPT. TAX CODE 501(c)3

DONATION TOTAL: 2,360.48