treasurers report monthly122010:2

6/6/2011 through 8/7/2011

Date	Num	Description	Memo	Category	Tag	Amount
BALANCE 6/5/2011						**4,298.78**
8/4/2011	386	Ansercomm	TWO MONTH to a...	Ansercomm		-309.50
8/4/2011	385	Paetec	acct# 4395889	Utilities, Bus:T...		-100.00
8/7/2011	DEP	Montco Area	Donation ck 1407	Montco		295.55
8/7/2011	DEP	Pure & Simple	Ck# 1030	Donation		271.45
8/7/2011	DEP	Bucks County	check#2382	Donation		250.00
8/7/2011	DEP	Bucks County	check#2375	Donation		250.00
8/7/2011	387	Merle Silverbo...	Zonal Expenses	Regional Dele...		-45.00
8/7/2011	388	Michael Jones	3 yr web hosting H...	Webmaster		-178.20
8/7/2011	389	Ansercomm	TWO MONTH to O...	Ansercomm		-400.00
8/7/2011	390	St. Mark's Lut...	AUG 2011	Rent		-25.00
6/6/2011 - 8/7/2011						**9.30**
BALANCE 8/7/2011						**4,308.08**

TOTAL INFLOWS	**1,067.00**
TOTAL OUTFLOWS	**-1,057.70**
NET TOTAL	**9.30**