TRANSACTIONS

10/8/2012 through 12/2/2012

Date	Account	Num	Description	Memo	Category	Tag	Tax Item	Clr	Amount
BALANCE 10/7/2012									**572.56**
12/2/2012	Checking	420	Paetec	acct# 4395889	Utilities, Bus:T...		Schedule C:Utilities		-35.00
12/2/2012	Checking	421	Ansercomm	TWO MONT...	Ansercomm				-100.00
12/2/2012	Checking	422	St. Mark's Lut...	Nov&Dec	Rent				-50.00
12/2/2012	Checking	423	Sarah Schiefer	Reimbursem...					-9.00
12/2/2012	Checking	2490	BCASNA(Buc...						100.00
12/2/2012	Checking	2078	TRANA(Twin ...						500.00
12/2/2012	Checking	1101	Pure & Simple		Donation		Schedule A:Cash ...		719.91
10/8/2012 - 12/2/2012									**1,125.91**
BALANCE 12/2/2012									**1,698.47**

TOTAL INFLOWS	**1,319.91**
TOTAL OUTFLOWS	**-194.00**
NET TOTAL	**1,125.91**