

2/4/2013 through 4/7/2013

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 2/3/2013								790.25
4/7/2013	Checking	431	Postmaster P...PO BOX 271	Post Office Box				-8.00
4/7/2013	Checking	1121	Pure & Simple		Donation			212.53
4/7/2013	Checking	1114	Pure & Simple		Donation			789.38
4/7/2013	Checking	cash	Pure & Simple	Public Relati...				116.00
4/7/2013	Checking	432	Ansercomm	TWOMONT...Ansercomm				-200.00
4/7/2013	Checking	434	St.Mark's Lut...		Rent			-25.00
4/7/2013	Checking	433	Paetec	acct# 4395...	Utilities, Bus:...			-50.00
4/7/2013	Checking	2507	BCASNA(Bu...					500.00
4/7/2013	Checking	2512	BCASNA(Bu...					250.00
4/7/2013	Checking	1498	Montco Area		Donation			280.94
4/7/2013	Checking	435	World Servic...	Donation	Contribution ...			-256.10
2/4/2013 - 4/7/2013								1,609.75
BALANCE 4/7/2013								2,400.00
TOTAL INFLOWS								2,148.85
TOTAL OUTFLOWS								-539.10
NET TOTAL								1,609.75