TRANSACTIONS

5/3/2010 through 6/6/2010

Date	Account	Num	Description	Memo	Category	Tag	Tax Item	Clr	Amount
BALANCE 5/2/2010									**1,630.27**
5/15/2010	Checking	EFT	Soveriegn Bank	Overdraft fee	Bank Charge				-106.00
6/6/2010	Checking	DEP	Pure & Simple	chk # 896	Donation		Schedule A:Cash ...		232.94
6/6/2010	Checking	DEP	Montco Area	chk #1335	Donation		Schedule A:Cash ...		158.28
6/6/2010	Checking	353	Ansercomm	Two months ...	Ansercomm				-357.14
6/6/2010	Checking	DEP	Merle Hughes	Refund from ...	Regional Dele...		Schedule C:Travel		23.86
6/6/2010	Checking	355	St. Mark's Lut...		Rent				-50.00
5/3/2010 - 6/6/2010									**-98.06**
BALANCE 6/6/2010									**1,532.21**

TOTAL INFLOWS	**415.08**
TOTAL OUTFLOWS	**-513.14**
NET TOTAL	**-98.06**