

First Church of Anytown  
 PO Box 12345  
 Anytown, TX 79999  
 (817) 188-7890



**Alexander (Bud) Abbot**  
**7987 Comedy Lane**  
**Movie City, CA 76088-7987**

Alexander and Annie Abbot  
 (Household)

Where everyone is welcome!!

Thank you for your 2010 contributions:

**Non-Tax Deductible Payments**

**Designated Books**

3/28/2010	Credit card	2874	<u>\$20.00</u>
Designated Books Total			\$20.00

**Youth Camp Payment from Students**

3/28/2010	Cash		<u>\$500.00</u>
Youth Camp Payment from Students Total			\$500.00

**Non-Tax Deductible Payments Total**      \$520.00

**Tax Deductible Contributions**

**Building Fund**

1/3/2010	Check	10103	\$20.00
1/10/2010	Check	10110	\$20.00
1/17/2010	Check	10117	\$20.00
1/24/2010	Check	10124	\$20.00
1/31/2010	Direct Deposit	5101315	\$20.00
2/7/2010	Check	10207	\$20.00
2/14/2010	Check	10214	\$20.00
2/21/2010	Check	10221	\$20.00
2/28/2010	Check	10228	\$20.00
3/7/2010	Check	10307	\$20.00
3/14/2010	Check	10314	\$20.00
3/21/2010	Check	10321	\$20.00
3/28/2010	Check	10328	\$20.00
4/4/2010	Check	10404	<u>\$20.00</u>
Building Fund Total			\$280.00
Pledge Total			<u>\$280.00</u>
Difference			<u><u>\$0.00</u></u>

**General Offering**

1/3/2010	Check	10103	\$30.00
1/10/2010	Check	10110	\$30.00
1/17/2010	Check	10117	\$30.00
1/24/2010	Check	10124	\$30.00

1/31/2010	Direct Deposit	5101315	\$30.00
2/7/2010	Check	10207	\$30.00
2/14/2010	Check	10214	\$30.00
2/21/2010	Check	10221	\$30.00
2/28/2010	Check	10228	\$30.00
3/7/2010	Check	10307	\$30.00
3/14/2010	Check	10314	\$30.00
3/21/2010	Check	10321	\$30.00
3/28/2010	Check	10328	\$30.00
4/4/2010	Check	10404	\$30.00
General Offering Total			<u>\$420.00</u>

**Missions Africa**

1/3/2010	Check	10103	\$5.00
1/10/2010	Check	10110	\$5.00
1/17/2010	Check	10117	\$5.00
1/24/2010	Check	10124	\$5.00
1/31/2010	Direct Deposit	5101315	\$5.00
2/7/2010	Check	10207	\$5.00
2/14/2010	Check	10214	\$5.00
2/21/2010	Check	10221	\$5.00
2/28/2010	Check	10228	\$5.00
3/7/2010	Check	10307	\$5.00
3/14/2010	Check	10314	\$5.00
3/21/2010	Check	10321	\$5.00
3/28/2010	Check	10328	\$5.00
4/4/2010	Check	10404	\$5.00
Missions Africa Total			<u>\$70.00</u>

Pledge Total \$140.00

Difference (\$70.00)

**Tax Deductible Contributions Total** \$770.00

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**Summary**

Non-Tax Deductible Payments Total \$520.00

**Tax Deductible Contributions Total** **\$770.00**

Combined Total \$1,290.00

Unless otherwise stated, you did not receive anything in exchange for your contributions other than intangible religious benefits.

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Church Treasurer

