

# First Church of Any Town



PO Box 12345  
1303 Reverence Rd.  
Anytown, TX 79999  
(817) 188-7890

**James J. Bowie**  
1 Sharp Knife Circle  
San Antonio, TX 76088-0001

**James and Pricilla Bowie**  
Household

Where Everyone is Welcome!

## Receipt

Thank you for your 2012 contributions:

### Tax Deductible Contributions

1/1/2012	Check	20103	\$40.00	General Offering
1/1/2012	Check	20103	\$25.00	Building Fund
1/1/2012	Check	20103	\$10.00	Missions Africa
1/8/2012	Check	20110	\$40.00	General Offering
1/15/2012	Check	20117	\$40.00	General Offering
1/22/2012	Check	20124	\$40.00	General Offering
1/29/2012	Check	20131	\$40.00	General Offering
2/5/2012	Check	20207	\$40.00	General Offering
2/12/2012	Check	20214	\$40.00	General Offering
2/19/2012	Check	20221	\$40.00	General Offering
2/26/2012	Check	20228	\$40.00	General Offering
3/4/2012	Check	20307	\$40.00	General Offering
3/11/2012	Check	20314	\$40.00	General Offering
3/18/2012	Check	20321	\$40.00	General Offering
3/25/2012	Check	20328	\$40.00	General Offering
4/1/2012	Check	20404	\$40.00	General Offering
4/8/2012	Check	21111	\$40.00	General Offering
4/15/2012	Check	20418	\$40.00	General Offering
4/22/2012	Check	20425	\$35.00	Memorial
4/22/2012	Check	20425	\$40.00	General Offering
4/29/2012	Check	20502	\$40.00	General Offering
5/6/2012	Check	20509	\$40.00	General Offering
5/13/2012	Check	20516	\$40.00	General Offering
5/20/2012	Check	20523	\$40.00	General Offering
5/27/2012	Check	20530	\$40.00	General Offering
6/3/2012	Check	20606	\$40.00	General Offering
6/10/2012	Check	20613	\$40.00	General Offering
6/17/2012	Check	20620	\$40.00	General Offering
6/24/2012	Check	20627	\$40.00	General Offering
7/1/2012	Check	20704	\$40.00	General Offering
7/8/2012	Check	20711	\$40.00	General Offering
7/15/2012	Check	20718	\$40.00	General Offering
7/22/2012	Check	20725	\$40.00	General Offering
7/29/2012	Check	20801	\$40.00	General Offering

8/5/2012	Check	20808	\$40.00	General Offering
8/12/2012	Check	20815	\$40.00	General Offering
8/19/2012	Check	20822	\$40.00	General Offering
8/26/2012	Check	20829	\$40.00	General Offering
9/2/2012	Check	20905	\$40.00	General Offering
9/9/2012	Check	20912	\$40.00	General Offering
9/16/2012	Check	20919	\$40.00	General Offering
9/23/2012	Check	20926	\$40.00	General Offering
9/30/2012	Check	21003	\$40.00	General Offering
10/7/2012	Check	21010	\$40.00	General Offering
10/14/2012	Check	21017	\$40.00	General Offering
10/21/2012	Check	21024	\$40.00	General Offering
10/28/2012	Check	21031	\$40.00	General Offering
11/4/2012	Check	21107	\$40.00	General Offering
11/11/2012	Check	21114	\$40.00	General Offering
11/18/2012	Check	21121	\$40.00	General Offering
12/2/2012	Check	21205	\$40.00	General Offering
12/9/2012	Check	21212	\$40.00	General Offering
12/16/2012	Check	21219	\$40.00	General Offering
12/23/2012	Check	21226	\$40.00	General Offering
Tax Deductible Contributions			\$2,110.00	

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

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Church Treasurer