

First Church of Any Town
 PO Box 12345
 1303 Reverence Rd.
 Anytown, TX 79999
 (817) 188-7890



James and Pricilla Bowie
1 Sharp Knife Circle
San Antonio, TX 76088-0001

Where Everyone is Welcome!

Receipt

Thank you for your 2012 contributions:

Non-Tax Deductible Payments

Youth Camp Payment from Students

3/25/2012	Cash		<u>\$50.00</u>
	Youth Camp Payment from Students Total		\$50.00

Non-Tax Deductible Payments Total		<u><u>\$50.00</u></u>
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Tax Deductible Contributions

Building Fund

1/1/2012	Check	20103	<u>\$25.00</u>
	Building Fund Total		\$25.00

Pledge Total	<u>\$2,650.00</u>
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Difference	<u><u>(\$2,625.00)</u></u>
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General Offering

1/1/2012	Check	20103	\$40.00
1/8/2012	Check	20110	\$40.00
1/15/2012	Check	20117	\$40.00
1/22/2012	Check	20124	\$40.00
1/29/2012	Check	20131	\$40.00
2/5/2012	Check	20207	\$40.00
2/12/2012	Check	20214	\$40.00
2/19/2012	Check	20221	\$40.00
2/26/2012	Check	20228	\$40.00
3/4/2012	Check	20307	\$40.00
3/11/2012	Check	20314	\$40.00
3/18/2012	Check	20321	\$40.00
3/25/2012	Check	20328	\$40.00
4/1/2012	Check	20404	\$40.00
4/8/2012	Check	21111	\$40.00
4/15/2012	Check	20418	\$40.00
4/22/2012	Check	20425	\$40.00
4/29/2012	Check	20502	\$40.00
5/6/2012	Check	20509	\$40.00

5/13/2012	Check	20516	\$40.00
5/20/2012	Check	20523	\$40.00
5/27/2012	Check	20530	\$40.00
6/3/2012	Check	20606	\$40.00
6/10/2012	Check	20613	\$40.00
6/17/2012	Check	20620	\$40.00
6/24/2012	Check	20627	\$40.00
7/1/2012	Check	20704	\$40.00
7/8/2012	Check	20711	\$40.00
7/15/2012	Check	20718	\$40.00
7/22/2012	Check	20725	\$40.00
7/29/2012	Check	20801	\$40.00
8/5/2012	Check	20808	\$40.00
8/12/2012	Check	20815	\$40.00
8/19/2012	Check	20822	\$40.00
8/26/2012	Check	20829	\$40.00
9/2/2012	Check	20905	\$40.00
9/9/2012	Check	20912	\$40.00
9/16/2012	Check	20919	\$40.00
9/23/2012	Check	20926	\$40.00
9/30/2012	Check	21003	\$40.00
10/7/2012	Check	21010	\$40.00
10/14/2012	Check	21017	\$40.00
10/21/2012	Check	21024	\$40.00
10/28/2012	Check	21031	\$40.00
11/4/2012	Check	21107	\$40.00
11/11/2012	Check	21114	\$40.00
11/18/2012	Check	21121	\$40.00
12/2/2012	Check	21205	\$40.00
12/9/2012	Check	21212	\$40.00
12/16/2012	Check	21219	\$40.00
12/23/2012	Check	21226	\$40.00

General Offering Total	<u>\$2,040.00</u>
Pledge Total	<u>\$1,325.00</u>
Difference	<u><u>\$715.00</u></u>

Memorial

4/22/2012	Check	20425	<u>\$35.00</u>	Davis Funeral Flowers
		Memorial Total	\$35.00	

Missions Africa

1/1/2012	Check	20103	<u>\$10.00</u>
		Missions Africa Total	\$10.00
		Pledge Total	<u>\$530.00</u>
		Difference	<u><u>(\$520.00)</u></u>

Tax Deductible Contributions Total \$2,110.00

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

Church Treasurer