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Accrual Basis

Pinawa Christian Fellowship Inc.
Class QuickReport
January through December 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Fundraising					
Bird Seed Sales					
Cheque	11/6/2018	310	Agri-Tel Grain Ltd.	bird seed	-905.07
Deposit	11/13/2018		deposit	Bird seed sales	1,321.00
Total Bird Seed Sales					415.93
Calendar Sales					
Cheque	10/14/2018	297	ParaSource	United Church calendars	-163.28
Deposit	11/1/2018		deposit	calendar sales	180.00
Total Calendar Sales					16.72
Total Fundraising					432.65
TOTAL					432.65