



Date	Type	Amount	Charity	Notes
August 2017	DR	2819.00	COMPASSION.COM	
August 2017	CR	2855.95	COMPASSION.COM	Tithe Blocks 1-5740
August 2017	CR	690.74	COMPASSION.COM	Tithe Blocks 1-5740 (2)
August 2017	CR	690.74	COMPASSION.COM	Tithe Blocks 1-5740
September 2017	CR	531.60	COMPASSION.COM	Tithe Blocks 1-5740
September 2017	CR	731.60	COMPASSION.COM	Tithe Blocks 5741-11480
September 2017	CR	779.11	COMPASSION.COM	Tithe Blocks 5741-11480
September 2017	DR	6550.00	COMPASSION.COM	
September 2017	CR	1589.76	COMPASSION.COM	Tithe Blocks 5741-11480
September 2017	CR	840.18	COMPASSION.COM	Tithe Blocks 5741-11480
October 2017	CR	1191.25	COMPASSION.COM	Tithe Blocks 11480-17220
October 2017	CR	887.54	COMPASSION.COM	Tithe Blocks 11480-17220
October 2017	DR	6808.00	COMPASSION.COM	
October 2017	CR	3891.00	COMPASSION.COM	Gift
October 2017	CR	838.14	COMPASSION.COM	Tithe Blocks 11480-17220
November 2017	CR	1295.47	COMPASSION.COM	Tithe Blocks 11480-17220
November 2017	CR	3871.31	COMPASSION.COM	Gift
November 2017	DR	6916.00	COMPASSION.COM	
November 2017	CR	1749.22	COMPASSION.COM	Tithe Blocks 17220-24395
December 2017	CR	3640.00	COMPASSION.COM	Tithe Blocks 17220-24395
December 2017	CR	1560.00	COMPASSION.COM	24600 (400,000)
December 2017	DR	7068.00	COMPASSION.COM	
December 2017	CR	1868.01	COMPASSION.COM	Gift
TOTAL DEBITS:		30161.00		
TOTAL CREDITS:		29501.64		