Western Missouri Area 39
Non Group Contributions
June through August 2026

Type	Date	Name	Amount	Balance
Ordinary Income/Expense				
Income				
12000 · Non Group Contributions				
12100 · District Contributions				
Sales Receipt	06/14/2026	District 09	75.00	75.00
Sales Receipt	07/19/2026	District 10	1,500.00	1,575.00
Total 12100 · District Contributions			1,575.00	1,575.00
12200 · Birthday Contributions				
Sales Receipt	07/13/2026	DAVE S	27.00	27.00
Sales Receipt	07/13/2026	Bruce M	43.00	70.00
Sales Receipt	07/13/2026	Pam K.	19.88	89.88
Sales Receipt	07/13/2026	FRANKLIN C	3.39	93.27
Total 12200 · Birthday Contributions			93.27	93.27
12500 · Individual Contribution				
Sales Receipt	07/13/2026	Tonya H	9.16	9.16
Sales Receipt	07/13/2026	rebecca c.	10.00	19.16
Total 12500 · Individual Contribution			19.16	19.16
Total 12000 · Non Group Contributions			1,687.43	1,687.43
Total Income			1,687.43	1,687.43
Gross Profit			1,687.43	1,687.43
Net Ordinary Income			1,687.43	1,687.43
Net Income			**1,687.43**	**1,687.43**