

Faith United Congregation

1222 Lakewood Ave.
Lakewood, MN 55334-9532

Tel : (612) 563-6647, Fax : (612) 544-7738

FIRST CLASS MAIL
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** CR 03

JEROME & JUDY ALLEN
7540 LAKEWOOD AVE. NE APT. 302
MINNEAPOLIS MN 55677-5567



Weekly Gifts				Your contributions to Weekly Gifts as of 4/20/08:	\$470.00
<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Cont. Type</u>		
01/06/08	\$20.00	1500	Check		
01/13/08	\$20.00	1515	Check		
01/20/08	\$30.00	1322	Check		
01/27/08	\$20.00	1325	Check		
02/03/08	\$20.00	1360	Check		
02/10/08	\$20.00	1375	Check		
02/17/08	\$20.00	1378	Check		
02/24/08	\$20.00	1395	Check		
03/02/08	\$60.00	1410	Check		
03/09/08	\$20.00	1418	Check		
03/09/08	\$50.00	1418	Check		
03/16/08	\$20.00	1450	Check		
03/16/08			Non Cash	Oak Rocking Chair and Crib for the Nursery	
03/23/08	\$20.00	1458	Check		
03/30/08	\$20.00	1463	Check		
03/30/08	\$60.00	1475	Check		
04/20/08	\$50.00	1234	Check		
Building Fund				Your contributions to Building Fund as of 4/20/08:	\$4,585.00
<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Cont. Type</u>		
01/06/08	\$35.00	1500	Check		
01/13/08	\$200.00	1515	Check		
01/13/08	\$35.00	1515	Check		
01/20/08	\$500.00	1322	Check		
01/27/08	\$35.00	1325	Check		
02/03/08	\$35.00	1360	Check		
02/10/08	\$35.00	1375	Check		
02/17/08	\$35.00	1378	Check		
02/24/08	\$35.00	1395	Check		
02/24/08	\$100.00	1395	Check		
03/02/08	\$100.00	1410	Check		
03/02/08	\$2,500.00		Stocks/Investments	Transfer of 25 share of AT&T stock at \$100 each	
03/09/08	\$35.00	1418	Check		
03/16/08	\$35.00	1450	Check		
03/23/08	\$500.00	1458	Check		
03/23/08	\$35.00	1458	Check		
03/30/08	\$300.00	1475	Check		

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MINNEAPOLIS MN 55677-5567



03/30/08 \$35.00 1463 Check
You have a Total Pledge of \$8,000.00 from 1/1/06 thru 12/31/09.

Total Pledge Status Calculation

Total Pledge:	\$8,000.00
Minus Contributions this year:	- \$4,585.00
Minus contributions in prior years:	- \$2,000.00
Equals Total Unpaid:	\$1,415.00

Caring Hands **Your contributions to Caring Hands as of 4/20/08: \$5.00**

<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Cont. Type</u>
02/03/08	\$5.00	1360	Check

Easter **Your contributions to Easter as of 4/20/08: \$5.00**

<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Cont. Type</u>
01/13/08	\$5.00	1515	Check

Rel Ed Tuition **Your contributions to Rel Ed Tuition as of 4/20/08: \$25.00**

<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Cont. Type</u>
02/17/08	\$25.00	1378	Check

Activity Fee **Your contributions to Activity Fee as of 4/20/08: \$25.00**

<u>Date</u>	<u>Amount</u>	<u>Check Nbr</u>	<u>Cont. Type</u>
01/13/08	\$25.00		Check

Envelope Number : 1 Total Contributions to All Funds: \$5,115.00

Only in-tangible religious benefits were provided. Thank you for your continued support.