

Pleasant Valley Unitarian Universalist Church

55 Pine Wood Lane

Pleasant Valley, CA 94596

620-939-3125

pvuuc@elink.com

Statement Date	November 8, 2001
For Fiscal Year Ending	June 30, 2002

Helen Askin
 1250 Hookston
 Rebier, OH 94518

This is a sample of statements produced by MemInfo. There are many options to adjust the format.

Transaction Date	Year Applied to		Pledges	Payments (*)	
05/25/2001	01/02	Annual Pledge(oper)	300.00		Q
07/30/2001	01/02	#1473		30.00	T
09/17/2001	01/02	#1501		30.00	T
	01/02	Total for Annual Pledge(oper)	300.00	60.00	
		Capital Fund Pledge			
	94/95	Total for Capital Fund Pledge	62.50	50.00	F
	95/96	Total for Capital Fund Pledge	75.00	100.00	F
	96/97	Total for Capital Fund Pledge	75.00	0.00	F
	97/98	Total for Capital Fund Pledge	37.50	15.00	F
	99/00	Total for Capital Fund Pledge	0.00	85.00	F
	00/01	Total for Capital Fund Pledge	0.00	10.00	F
Total Unpaid			\$240.00		
Due as of 11/30/2001			\$90.00		

Tax-deductible payments for 2001 \$170.00
 (This amount may or may not be reflected in the transactions, above.)

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Statement Date For Fiscal Year Ending	November 8, 2001 June 30, 2002
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Andy & Deb Ballter
2092 Ahneita Dr
Pleasant Valley, OH 94523

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Transaction Date	Year Applied to		Pledges	Payments (*)	
05/14/2001	01/02	Annual Pledge(oper)	264.00		M
07/30/2001	01/02	#0723		66.00	T
10/08/2001	01/02	#0725		66.00	T
	01/02	Total for Annual Pledge(oper)	264.00	132.00	
		Capital Fund Pledge			
	94/95	Total for Capital Fund Pledge	140.00	40.00	F
	95/96	Total for Capital Fund Pledge	240.00	200.00	F
	96/97	Total for Capital Fund Pledge	230.00	260.00	F
	97/98	Total for Capital Fund Pledge	110.00	260.00	F
	98/99	Total for Capital Fund Pledge	0.00	260.00	F
07/30/2001	01/02	Special Pledge/Gift #2012		250.00	T
	01/02	Total for Special Pledge/Gift	0.00	250.00	
Total Unpaid			\$132.00		
Due as of 11/30/2001			\$0.00		

Tax-deductible payments for 2001 \$514.00
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Chuck & Lillie Charles
2484 Deer Valley Ln
Springhill, OH 94598

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Transaction Date	Year Applied to		Pledges	Payments (*)	
04/17/2001	01/02	Annual Pledge(oper)	1,020.00		Q
07/16/2001	01/02	#5875		85.00	T
08/20/2001	01/02	#5892		85.00	T
09/17/2001	01/02	#5909		170.00	T
	01/02	Total for Annual Pledge(oper)	1,020.00	340.00	
Total Unpaid			\$680.00		
Due as of 11/30/2001			\$170.00		

Tax-deductible payments for 2001 \$765.00
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Statement Date	November 8, 2001
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Bill & Marge Church
 175 Los Banos
 Springhill, OH 94598

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Transaction Date	Year Applied to		Pledges	Payments (*)	
04/30/2001	01/02	Annual Pledge(oper) given through stock	1,100.00		A
06/04/2001	01/02	Additional pledge	200.00		A
07/24/2001	01/02	#23310 Fidelity Stock		444.66	T
	01/02	Total for Annual Pledge(oper)	1,300.00	444.66	
Total Unpaid			\$855.34		
Due as of 11/30/2001			\$855.34		

Tax-deductible payments for 2001 \$469.66
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Statement Date	November 8, 2001
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Barbara Collins

181 El Camino Corto

Springhill, OH 94596

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Transaction Date	Year Applied to		Pledges	Payments (*)	
05/10/2001	01/02	Annual Pledge(oper)	840.00		M
07/09/2001	01/02	#2357		60.00	T
08/14/2001	01/02	#2379		60.00	T
	01/02	Total for Annual Pledge(oper)	840.00	120.00	
Total Unpaid			\$720.00		
Due as of 11/30/2001			\$230.00		

Tax-deductible payments for 2001

\$300.00

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Marty & Jo Dimwity
1491 Meadow Ln
Rebier, OH 94520

This is a sample of statements produced by MemInfo. There are many options to adjust the format.

Transaction Date	Year Applied to		Pledges	Payments (*)	
05/22/2001	01/02	Annual Pledge(oper)	1,420.00		Q
	01/02	Total for Annual Pledge(oper)	1,420.00	0.00	
Total Unpaid			\$1,420.00		
Due as of 11/30/2001			\$710.00		
Tax-deductible payments for 2001				\$1,320.00	
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Robert & Carrol Franlin
 264 Donald Dr
 Morganville, OH 94556

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Transaction Date	Year Applied to		Pledges	Payments (*)	
05/10/2001	01/02	Annual Pledge(oper)	1,200.00		Q
09/24/2001	01/02	#1334		300.00	T
	01/02	Total for Annual Pledge(oper)	1,200.00	300.00	
Total Unpaid			\$900.00		
Due as of 11/30/2001			\$300.00		

Tax-deductible payments for 2001 \$840.00
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Statement Date For Fiscal Year Ending	November 8, 2001 June 30, 2002
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Lavonne French
156 A Park Lake Circle
Springhill, OH 94598

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Transaction Date	Year Applied to		Pledges	Payments (*)	
05/10/2001	01/02	Annual Pledge(oper)	720.00		M
07/23/2001	01/02	#4125		60.00	T
08/13/2001	01/02	#4143		60.00	T
09/17/2001	01/02	#4171		60.00	T
	01/02	Total for Annual Pledge(oper)	720.00	180.00	
09/17/2001	01/02	Church Warming Gifts #4171 Chair		70.00	T
	01/02	Total of Other Contributions		70.00	
Total Unpaid			\$540.00		
Due as of 11/30/2001			\$120.00		

Tax-deductible payments for 2001 \$760.00
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Ludell Germain
93 Greenock Lane
Pleasant Valley, OH 94523

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Transaction Date	Year Applied to		Pledges	Payments (*)	
05/10/2001	01/02	Annual Pledge(oper) Interest on Bonds	340.00		A
09/01/2001	01/02	bond interest		70.00	T
	01/02	Total for Annual Pledge(oper)	340.00	70.00	
06/25/2001	01/02	Special Pledge/Gift		100.00	T
	01/02	Total for Special Pledge/Gift	0.00	100.00	
Total Unpaid			\$270.00		
Due as of 11/30/2001			\$270.00		

Tax-deductible payments for 2001 \$240.00
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Bob & Helen Grinwald
2153 LaSalle
Springhill, OH 94598

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Transaction Date	Year Applied to		Pledges	Payments (*)	
03/30/2001	01/02	Annual Pledge(oper)	3,840.00		M
07/02/2001	01/02	#7715		320.00	T
08/14/2001	01/02	#7754		320.00	T
09/10/2001	01/02	#7792		350.00	T
	01/02	Total for Annual Pledge(oper)	3,840.00	990.00	
08/20/2001	01/02	Other Gift #7769 from knitting		6.00	T
	01/02	Total of Other Contributions		6.00	
Total Unpaid			\$2,850.00		
Due as of 11/30/2001			\$610.00		

Tax-deductible payments for 2001 \$2,876.00
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Statement Date	November 8, 2001
For Fiscal Year Ending	June 30, 2002

Frank June

12 Woodford Dr

Morganville, OH 94556

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Transaction Date	Year Applied to		Pledges	Payments (*)	
04/30/2001	01/02	Annual Pledge(oper)	600.00		A
	01/02	Total for Annual Pledge(oper)	600.00	0.00	
		Capital Fund Pledge			
	94/95	Total for Capital Fund Pledge	50.00	0.00	F
	95/96	Total for Capital Fund Pledge	100.00	0.00	F
	96/97	Total for Capital Fund Pledge	100.00	0.00	F
	97/98	Total for Capital Fund Pledge	100.00	0.00	F
	98/99	Total for Capital Fund Pledge	100.00	0.00	F
	99/00	Total for Capital Fund Pledge	50.00	0.00	F
		Prior Year Unpaid	\$500.00		
		Total Unpaid	\$1,100.00		
		Due as of 11/30/2001	\$1,100.00		

Tax-deductible payments for 2001

\$0.00

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Alan & Rowena McPherson
2717 San Benito Dr
Springhill, OH 94598

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Transaction Date	Year Applied to		Pledges	Payments (*)	
03/30/2001	01/02	Annual Pledge(oper)	1,920.00		M
07/09/2001	01/02	#2736		160.00	T
08/13/2001	01/02	#2743		160.00	T
09/10/2001	01/02	#2749		160.00	T
10/08/2001	01/02	#2751		160.00	T
	01/02	Total for Annual Pledge(oper)	1,920.00	640.00	
		Capital Fund Pledge			
	94/95	Total for Capital Fund Pledge	150.00	250.00	F
	95/96	Total for Capital Fund Pledge	300.00	550.00	F
	96/97	Total for Capital Fund Pledge	350.00	600.00	F
	97/98	Total for Capital Fund Pledge	500.00	600.00	F
	98/99	Total for Capital Fund Pledge	600.00	400.00	F
	99/00	Total for Capital Fund Pledge	300.00	550.00	F
	00/01	Total for Capital Fund Pledge	0.00	100.00	F
07/30/2001	01/02	Special Pledge/Gift #3446		50.00	T
	01/02	Total for Special Pledge/Gift	0.00	50.00	
09/17/2001	01/02	Church Warming Gifts #3466 Chair		70.00	T
08/27/2001	01/02	Other Gift #5458		50.00	T
	01/02	Total of Other Contributions		120.00	
Total Unpaid			\$1,280.00		
Due as of 11/30/2001			\$160.00		

Tax-deductible payments for 2001 \$1,620.00
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Statement Date	November 8, 2001
For Fiscal Year Ending	June 30, 2002

Sonja Robin

3838 Terra Granada #2 B

Springhill, OH 94595

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05/03/2001	01/02	Annual Pledge(oper)	1,056.00		A
	01/02	Total for Annual Pledge(oper)	1,056.00	0.00	
11/20/2000	99/00	Fellowship Hall #1812		300.00	T
	99/00	Total of Other Contributions		300.00	
11/28/2000	00/01	Fellowship Hall Stock gift		2,333.17	T
12/31/2000	00/01	Fellowship Hall #1840		20.00	T
	00/01	Total of Other Contributions		2,353.17	
Total Unpaid			\$1,056.00		
Due as of 11/30/2001			\$1,056.00		

Tax-deductible payments for 2001

\$0.00

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Paul & Aiko Ronrow
 164 Hilltop Cres.
 Springhill, OH 94596

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Transaction Date	Year Applied to		Pledges	Payments (*)	
03/30/2001	01/02	Annual Pledge(oper)	1,320.00		M
09/10/2001	01/02	#2761		330.00	T
	01/02	Total for Annual Pledge(oper)	1,320.00	330.00	
Total Unpaid			\$990.00		
Due as of 11/30/2001			\$220.00		

Tax-deductible payments for 2001 \$930.00
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David & Beverly Sithe
117 Los Altos
Springhill, OH 94598-3117

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Transaction Date	Year Applied to		Pledges	Payments (*)	
04/30/2001	01/02	Annual Pledge(oper)	5,000.00		A
07/12/2001	01/02	One Time Gift	1,000.00		A
09/01/2001	01/02	bond interest		70.00	T
	01/02	Total for Annual Pledge(oper)	6,000.00	70.00	
12/13/2000	00/01	Fellowship Hall Stock Gift		230.00	T
	00/01	Total of Other Contributions		230.00	
Total Unpaid			\$5,930.00		
Due as of 11/30/2001			\$5,930.00		

Tax-deductible payments for 2001 \$140.00
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Barbara Swiling

3305 Betty Ln

Cincinnati, OH 94549

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Transaction Date	Year Applied to		Pledges	Payments (*)	
04/30/2001	01/02	Annual Pledge(oper)	120.00		A
	01/02	Total for Annual Pledge(oper)	120.00	0.00	
Total Unpaid			\$120.00		
Due as of 11/30/2001			\$120.00		

Tax-deductible payments for 2001

\$0.00

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55 Pine Wood Lane

Pleasant Valley, CA 94596

620-939-3125

pvuuc@elink.com

Statement Date For Fiscal Year Ending	November 8, 2001 June 30, 2002
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Mollie Takahashi
1874 Meadow Ln
Springhill, OH 94595

This is a sample of statements produced by MemInfo. There are many options to adjust the format.

Transaction Date	Year Applied to		Pledges	Payments (*)	
05/03/2001	01/02	Annual Pledge(oper)	660.00		M
08/13/2001	01/02	#2691		110.00	T
09/10/2001	01/02	#2725		55.00	T
10/01/2001	01/02	#2742		55.00	T
	01/02	Total for Annual Pledge(oper)	660.00	220.00	
Total Unpaid			\$440.00		
Due as of 11/30/2001			\$55.00		

Tax-deductible payments for 2001 \$520.00
(This amount may or may not be reflected in the transactions, above.)

No goods or services were provided to you by the church in connection with any contribution or payment shown on this pledge statement; or their value was insignificant or consisted entirely of intangible religious benefits.

* Payments are to be (W)weekly (M)monthly (Q)quarterly (S)semi-annually (A)annually
(T) Tax-deductible. No goods or services were provided for these receipts.
(F) Balances are carried forward to the next fiscal year. (N) Balances are not carried forward.
(C) Credit balances are carried forward to next fiscal year. (D) Balances-due are carried forward.

Pleasant Valley Unitarian Universalist Church

55 Pine Wood Lane

pvuuc@elink.com

Pleasant Valley, CA 94596

620-939-3125

Statement Date For Fiscal Year Ending	November 8, 2001 June 30, 2002
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Alex Walter & Diane Rook
2626 Venado Camino
Springhill, OH 94598

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Transaction Date	Year Applied to		Pledges	Payments (*)	
05/14/2001	01/02	Annual Pledge(oper)	2,580.00		M
07/30/2001	01/02	#9298		215.00	T
08/27/2001	01/02	#9322		215.00	T
10/08/2001	01/02	#9341		215.00	T
10/08/2001	01/02	#9342		75.00	T
	01/02	Total for Annual Pledge(oper)	2,580.00	720.00	
		Capital Fund Pledge			
	94/95	Total for Capital Fund Pledge	1,250.00	0.00	F
	95/96	Total for Capital Fund Pledge	1,500.00	1,250.00	F
	96/97	Total for Capital Fund Pledge	1,500.00	1,500.00	F
	97/98	Total for Capital Fund Pledge	1,500.00	1,500.00	F
	98/99	Total for Capital Fund Pledge	1,500.00	2,250.00	F
	99/00	Total for Capital Fund Pledge	750.00	1,500.00	F
	00/01	Total for Capital Fund Pledge	0.00	1,125.00	F
07/16/2001	01/02	Capital Fund Pledge #9276		375.00	T
	01/02	Total for Capital Fund Pledge	0.00	375.00	
Total Unpaid			\$1,860.00		
Due as of 11/30/2001			\$355.00		

Tax-deductible payments for 2001 \$2,730.00
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Pleasant Valley Unitarian Universalist Church

55 Pine Wood Lane

Pleasant Valley, CA 94596

620-939-3125

pvuuc@elink.com

Statement Date	November 8, 2001
For Fiscal Year Ending	June 30, 2002

Jean Whily
 1394 Candelerero Drive
 Springhill, OH 94598

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Transaction Date	Year Applied to		Pledges	Payments (*)	
05/16/2001	01/02	Annual Pledge(oper)	600.00		M
06/18/2001	01/02	#9145		50.00	T
07/23/2001	01/02	#9162		50.00	T
08/20/2001	01/02	#9171		50.00	T
09/10/2001	01/02	#9221		50.00	T
	01/02	Total for Annual Pledge(oper)	600.00	200.00	
09/25/2001	01/02	Church Warming Gifts #129 Chair		70.00	T
	01/02	Total of Other Contributions		70.00	
Total Unpaid			\$400.00		
Due as of 11/30/2001			\$50.00		

Tax-deductible payments for 2001 \$538.00
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 (T) Tax-deductible. No goods or services were provided for these receipts.
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