

ISKCON Arizona

Statement of Financial Position

As of May 31, 2026

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
1000 Cash	
1010 Chase Checking x1618	\$ 32,663
1015 Chase Checking x4499	\$ 1,672
1020 Chase Checking x3075	\$ 27,158
1025 Chase Savings x3583	\$ 48,236
1030 Chase Checking x6006	\$ 12,300
1090 Petty Cash	\$ 77
Total 1000 Cash	<u>\$ 122,107</u>
Total Bank Accounts	<u>\$ 122,107</u>
Other Current Assets	
1500 Investments	
1530 CD – Chase Bank – Capital Campaign Account x3075	\$ 100,000
Total 1500 Investments	<u>\$ 100,000</u>
Total Other Current Assets	<u>\$ 100,000</u>
Total Current Assets	<u>\$ 222,107</u>
Fixed Assets	
1600 Fixed Operating Assets	
1660 Land – 3048	\$ 177,512
1670 Building – 3048	\$ 190,738
1680 Land – 3054	\$ 187,738
1690 Building – 3054	\$ 194,012
Total 1600 Fixed Operating Assets	<u>\$ 750,000</u>
1700 Accum Depreciation - Fixed Operating Assets	
1730 Accum Deprec - Buildings	\$ (3,206)
Total 1700 Accum Depreciation - Fixed Operating Assets	<u>\$ (3,206)</u>
Total Fixed Assets	<u>\$ 746,794</u>
TOTAL ASSETS	<u><u>\$ 968,901</u></u>
 LIABILITIES AND NET ASSETS	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	\$ 1,171
Total Accounts Payable	<u>\$ 1,171</u>
Credit Cards	
2100 Credit Cards	
2120 Capital One Credit Card x2305	\$ 3,227
2130 Divvy Payable	\$ 4,113
Total 2100 Credit Cards	<u>\$ 7,340</u>
Total Credit Cards	<u>\$ 7,340</u>
Other Current Liabilities	
2400 Loans & Lease Agreements	
2430 Mortgage Loan – 3048 & 3054 (Visnu Loka)	\$ 436,202

Total 2400 Loans & Lease Agreements	\$ 436,202
Total Other Current Liabilities	\$ 436,202
Total Current Liabilities	\$ 444,714
Total Liabilities	\$ 444,714
NET ASSETS	
3000 Net Assets without Donor Restrictions	\$ 504,895
Net Revenue	\$ 19,291
Total NET ASSETS	\$ 524,187
TOTAL LIABILITIES AND NET ASSETS	\$ 968,901

ISKCON Arizona

Statement of Activity

May 2026

	<u>Total</u>
Revenue	
4000 Direct Contributions	
4010 Donations	\$ 6,334
4015 Hindi Box	\$ 1,090
Total 4000 Direct Contributions	\$ 7,424
5100 Program Sales & Fees	
5110 Facility Rental Income	\$ 1,275
Total 5100 Program Sales & Fees	\$ 1,275
5400 Revenue From Sales	
5410 Revenue from Restaurant	\$ 28,401
5420 Revenue from Boutique	\$ 1,802
5425 Revenue from Temple	\$ 245
5440 Revenue from App Delivery	\$ 462
Total 5400 Revenue From Sales	\$ 30,910
6999 Uncategorized Income	\$ 690
Total Revenue	\$ 40,298
Expenditures	
7000 Grants & Direct Assistance	
7040 Restaurant Expenses	\$ 15,938
Total 7000 Grants & Direct Assistance	\$ 15,938
7500 Contract Service Expenses	
7510 Contractors - General	\$ 268
7520 Accounting	\$ 1,310
7530 Attorney & Legal	\$ 550
7570 Diety Worship	\$ 360
7580 Architect & Engineering	\$ 500
7590 Stipends	\$ 4,200
Total 7500 Contract Service Expenses	\$ 7,187
8100 Non-personnel Expenses	
8110 Supplies	\$ 890
8120 Telephone & Internet	\$ 205
8170 Subscriptions	\$ 94
Total 8100 Non-personnel Expenses	\$ 1,189
8200 Facility Expenses	
8220 Utilities	\$ 5,916
8230 Repairs & Maintenance	\$ 654
8290 Depreciation & Amortization	\$ 1,069
Total 8200 Facility Expenses	\$ 7,639
8300 Travel & Conference Expenses	
8310 Transportation	\$ 113
8320 Airfare	\$ 1,208
Total 8300 Travel & Conference Expenses	\$ 1,321
8400 Other Program Specific Expenses	
8420 Program Food	\$ 1,480
Total 8400 Other Program Specific Expenses	\$ 1,480

8500 Other Expenses	
8510 Interest Expense	\$ 2,736
8520 Insurance - Non-employee Related	\$ 162
8550 Bank Fees	\$ 3
8570 Advertising Expenses	\$ 150
8580 Business Taxes & Licensing Fees	\$ 15
Total 8500 Other Expenses	\$ 3,065
8999 Uncategorized Expense	\$ 4,684
Total Expenditures	\$ 42,503
Net Operating Revenue	\$ (2,205)
Other Revenue	
9200 Investment Activity	
9210 Interest	\$ 1
Total 9200 Investment Activity	\$ 1
Total Other Revenue	\$ 1
Net Revenue	\$ (2,204)

ISKCON AI
Statement of Activ
January - May

	<u>Jan 2026</u>
Revenue	
4000 Direct Contributions	
4010 Donations	\$ 2,760
4015 Hindi Box	\$ 1,095
4040 Non Profit Donations	\$ 10,239
4070 Designated Funds BBT	
Total 4000 Direct Contributions	\$ 14,094
5100 Program Sales & Fees	
5110 Facility Rental Income	
5160 Expense Reimbursements	
Total 5100 Program Sales & Fees	\$ -
5400 Revenue From Sales	
5410 Revenue from Restaurant	\$ 31,696
5420 Revenue from Boutique	\$ 1,441
5425 Revenue from Temple	\$ 2,045
5440 Revenue from App Delivery	\$ 780
Total 5400 Revenue From Sales	\$ 35,962
6999 Uncategorized Income	
Total Revenue	\$ 50,056
Expenditures	
7000 Grants & Direct Assistance	
7020 Devotee Support	\$ 104
7040 Restaurant Expenses	\$ 15,780
Total 7000 Grants & Direct Assistance	\$ 15,884
7500 Contract Service Expenses	
7510 Contractors - General	\$ 1,219
7520 Accounting	\$ 1,310
7530 Attorney & Legal	
7550 Marketing Consultant	\$ 312
7570 Diety Worship	\$ 889
7580 Architect & Engineering	
7590 Stipends	\$ 3,750
Total 7500 Contract Service Expenses	\$ 7,480
8100 Non-personnel Expenses	
8110 Supplies	\$ 1,102
8120 Telephone & Internet	\$ 189
8130 Postage & Shipping	
8150 Software & Hardware < \$X,XXX	
8155 Furn, Fix, Equip < \$X,XXX	
8160 Printing & Copying	\$ 38
8170 Subscriptions	\$ 188
Total 8100 Non-personnel Expenses	\$ 1,517
8200 Facility Expenses	
8220 Utilities	\$ 5,253
8230 Repairs & Maintenance	\$ 9,573

8290 Depreciation & Amortization	
Total 8200 Facility Expenses	\$ 14,826
8300 Travel & Conference Expenses	
8310 Transportation	
8320 Airfare	
8360 Vehicles	
Total 8300 Travel & Conference Expenses	\$ -
8400 Other Program Specific Expenses	
8420 Program Food	\$ 1,180
Total 8400 Other Program Specific Expenses	\$ 1,180
8500 Other Expenses	
8510 Interest Expense	
8520 Insurance - Non-employee Related	\$ 1,780
8530 Membership Dues - Organization	
8550 Bank Fees	\$ 3
8570 Advertising Expenses	
8580 Business Taxes & Licensing Fees	
8590 Other Expense	\$ 692
8591 Operational Expenses and Reimbursements	\$ 1,951
Total 8500 Other Expenses	\$ 4,425
8999 Uncategorized Expense	
Total Expenditures	\$ 45,312
Net Operating Revenue	\$ 4,744
Other Revenue	
9200 Investment Activity	
9210 Interest	\$ 5
Total 9200 Investment Activity	\$ 5
Total Other Revenue	\$ 5
Net Revenue	\$ 4,749

Arizona
Utility by Month
FY 2026

Feb 2026		Mar 2026		Apr 2026		May 2026		Total
						\$		-
\$	7,567	\$	5,148	\$	6,613	\$	6,334	\$ 28,422
\$	1,858	\$	211	\$	751	\$	1,090	\$ 5,005
			\$		41		\$	10,280
\$	1,159	\$	528	\$	152		\$	1,839
\$	10,584	\$	5,887	\$	7,557	\$	7,424	\$ 45,546
						\$		-
\$	2,550	\$	1,275	\$	2,217	\$	1,275	\$ 7,317
			\$		300		\$	300
\$	2,550	\$	1,275	\$	2,517	\$	1,275	\$ 7,617
						\$		-
\$	36,237	\$	38,876	\$	31,899	\$	28,401	\$ 167,109
\$	914	\$	2,337	\$	816	\$	1,802	\$ 7,310
\$	3,221	\$	354	\$	246	\$	245	\$ 6,111
\$	425	\$	437	\$	424	\$	462	\$ 2,528
\$	40,797	\$	42,004	\$	33,385	\$	30,910	\$ 183,058
\$	2,671	\$	1,380		\$		690	\$ 4,741
\$	56,602	\$	50,546	\$	43,459	\$	40,298	\$ 240,962
						\$		-
\$	1,000					\$		1,104
\$	18,295	\$	20,679	\$	18,124	\$	15,938	\$ 88,816
\$	19,295	\$	20,679	\$	18,124	\$	15,938	\$ 89,920
						\$		-
\$	786	\$	653	\$	698	\$	268	\$ 3,624
\$	1,240	\$	1,310	\$	1,160	\$	1,310	\$ 6,330
			\$		293		550	\$ 843
						\$		312
\$	650	\$	489	\$	263	\$	360	\$ 2,651
\$	385	\$	2,000		\$		500	\$ 2,885
\$	3,700	\$	4,200	\$	3,600	\$	4,200	\$ 19,450
\$	6,761	\$	8,652	\$	6,014	\$	7,187	\$ 36,094
						\$		-
\$	2,075	\$	1,336	\$	3,152	\$	890	\$ 8,555
\$	1,024	\$	149	\$	220	\$	205	\$ 1,785
			\$		59		\$	59
\$	85					\$		85
\$	456					\$		456
\$	37	\$	59	\$	41		\$	176
\$	247	\$	673	\$	104	\$	94	\$ 1,306
\$	3,923	\$	2,217	\$	3,576	\$	1,189	\$ 12,421
						\$		-
\$	2,581	\$	4,450	\$	2,429	\$	5,916	\$ 20,628
\$	2,348	\$	1,164	\$	2,879	\$	654	\$ 16,618

	\$	1,069	\$	1,069	\$	1,069	\$	3,206	
\$	4,928	\$	6,683	\$	6,377	\$	7,639	\$	40,452
						\$			-
\$	232	\$	109	\$	116	\$	113	\$	569
					\$	1,208	\$		1,208
\$	525		\$	109		\$			634
\$	757	\$	109	\$	225	\$	1,321	\$	2,412
						\$			-
\$	1,180	\$	1,480	\$	1,480	\$	1,480	\$	6,800
\$	1,180	\$	1,480	\$	1,480	\$	1,480	\$	6,800
						\$			-
\$	2,750		\$	2,742	\$	2,736	\$		8,228
\$	1,201	\$	4,524	\$	159	\$	162	\$	7,825
	\$	12	\$	157		\$			169
		\$		3	\$	3	\$		8
				\$		150	\$		150
	\$	132	\$	183	\$	15	\$		330
						\$			692
\$	2,344	\$	78	\$	2,446		\$		6,819
\$	6,295	\$	4,746	\$	5,689	\$	3,065	\$	24,221
	\$	3,268	\$	1,407	\$	4,684	\$		9,360
\$	43,139	\$	47,834	\$	42,891	\$	42,503	\$	221,679
\$	13,463	\$	2,712	\$	568	\$	(2,205)	\$	19,283
						\$			-
\$	1	\$	1	\$	1	\$	1	\$	8
\$	1	\$	1	\$	1	\$	1	\$	8
\$	1	\$	1	\$	1	\$	1	\$	8
\$	13,464	\$	2,713	\$	569	\$	(2,204)	\$	19,291

ISKCON AI
Statement of Acti
January - May

	Total 100 General Programs
Revenue	
4000 Direct Contributions	\$ -
4010 Donations	\$ 28,422
4015 Hindi Box	\$ 5,005
4040 Non Profit Donations	\$ 10,280
4070 Designated Funds BBT	\$ 1,839
Total 4000 Direct Contributions	\$ 45,546
5100 Program Sales & Fees	\$ -
5110 Facility Rental Income	\$ -
5160 Expense Reimbursements	\$ 300
Total 5100 Program Sales & Fees	\$ 300
5400 Revenue From Sales	\$ -
5410 Revenue from Restaurant	\$ 167,109
5420 Revenue from Boutique	\$ 7,310
5425 Revenue from Temple	\$ 2,045
5440 Revenue from App Delivery	\$ 2,528
Total 5400 Revenue From Sales	\$ 178,992
6999 Uncategorized Income	\$ -
Total Revenue	\$ 224,838
Expenditures	
7000 Grants & Direct Assistance	\$ -
7020 Devotee Support	\$ 1,104
7040 Restaurant Expenses	\$ 88,816
Total 7000 Grants & Direct Assistance	\$ 89,920
7500 Contract Service Expenses	\$ -
7510 Contractors - General	\$ 766
7520 Accounting	\$ -
7530 Attorney & Legal	\$ 293
7550 Marketing Consultant	\$ 312
7570 Diety Worship	\$ 2,651
7580 Architect & Engineering	\$ -
7590 Stipends	\$ 600
Total 7500 Contract Service Expenses	\$ 4,621
8100 Non-personnel Expenses	\$ -
8110 Supplies	\$ 7,430
8120 Telephone & Internet	\$ -
8130 Postage & Shipping	\$ 59
8150 Software & Hardware < \$X,XXX	\$ -
8155 Furn, Fix, Equip < \$X,XXX	\$ 234
8160 Printing & Copying	\$ -
8170 Subscriptions	\$ 822
Total 8100 Non-personnel Expenses	\$ 8,544
8200 Facility Expenses	\$ -

8220 Utilities	\$ -
8230 Repairs & Maintenance	\$ 1,592
8290 Depreciation & Amortization	\$ -
Total 8200 Facility Expenses	\$ 1,592
8300 Travel & Conference Expenses	\$ -
8310 Transportation	\$ 143
8320 Airfare	\$ 1,208
8360 Vehicles	\$ -
Total 8300 Travel & Conference Expenses	\$ 1,351
8400 Other Program Specific Expenses	\$ -
8420 Program Food	\$ 6,800
Total 8400 Other Program Specific Expenses	\$ 6,800
8500 Other Expenses	\$ -
8510 Interest Expense	\$ -
8520 Insurance - Non-employee Related	\$ -
8530 Membership Dues - Organization	\$ -
8550 Bank Fees	\$ -
8570 Advertising Expenses	\$ -
8580 Business Taxes & Licensing Fees	\$ -
8590 Other Expense	\$ -
8591 Operational Expenses and Reimbursements	\$ 890
Total 8500 Other Expenses	\$ 890
8999 Uncategorized Expense	\$ -
Total Expenditures	\$ 113,719
Net Operating Revenue	\$ 111,119
Other Revenue	
9200 Investment Activity	\$ -
9210 Interest	\$ -
Total 9200 Investment Activity	\$ -
Total Other Revenue	\$ -
Net Revenue	\$ 111,119

Arizona
Activity by Class
FY, 2026

Total 200 Designated Funds		Total 600 Administrative		700 Fundraising		Not Specified		TOTAL	
\$	-	\$	-					\$	-
\$	-	\$	-					\$	28,422
\$	-	\$	-					\$	5,005
\$	-	\$	-					\$	10,280
\$	-	\$	-					\$	1,839
\$	-	\$	-	\$	-	\$	-	\$	45,546
\$	-	\$	-					\$	-
\$	942	\$	6,375					\$	7,317
\$	-	\$	-					\$	300
\$	942	\$	6,375	\$	-	\$	-	\$	7,617
\$	-	\$	-					\$	-
\$	-	\$	-					\$	167,109
\$	-	\$	-					\$	7,310
\$	4,066	\$	-					\$	6,111
\$	-	\$	-					\$	2,528
\$	4,066	\$	-	\$	-	\$	-	\$	183,058
\$	-	\$	-			\$	4,741	\$	4,741
\$	5,008	\$	6,375	\$	-	\$	4,741	\$	240,962
\$	-	\$	-					\$	-
\$	-	\$	-					\$	1,104
\$	-	\$	-					\$	88,816
\$	-	\$	-	\$	-	\$	-	\$	89,920
\$	-	\$	-					\$	-
\$	-	\$	2,858					\$	3,624
\$	-	\$	6,330					\$	6,330
\$	-	\$	550					\$	843
\$	-	\$	-					\$	312
\$	-	\$	-					\$	2,651
\$	500	\$	2,385					\$	2,885
\$	-	\$	18,850					\$	19,450
\$	500	\$	30,973	\$	-	\$	-	\$	36,094
\$	-	\$	-					\$	-
\$	149	\$	976					\$	8,555
\$	-	\$	1,785					\$	1,785
\$	-	\$	-					\$	59
\$	-	\$	85					\$	85
\$	-	\$	222					\$	456
\$	-	\$	176					\$	176
\$	-	\$	285	\$	200			\$	1,306
\$	149	\$	3,529	\$	200	\$	-	\$	12,421
\$	-	\$	-					\$	-

\$	-	\$	20,628		\$	20,628
\$	328	\$	14,698		\$	16,618
\$	-	\$	3,206		\$	3,206
\$	328	\$	38,532	\$	-	\$ 40,452
\$	-	\$	-		\$	-
\$	-	\$	426		\$	569
\$	-	\$	-		\$	1,208
\$	-	\$	634		\$	634
\$	-	\$	1,061	\$	-	\$ 2,412
\$	-	\$	-		\$	-
\$	-	\$	-		\$	6,800
\$	-	\$	-	\$	-	\$ 6,800
\$	-	\$	-		\$	-
\$	-	\$	8,228		\$	8,228
\$	-	\$	7,825		\$	7,825
\$	-	\$	169		\$	169
\$	-	\$	8		\$	8
\$	-	\$	150		\$	150
\$	-	\$	330		\$	330
\$	-	\$	692		\$	692
\$	-	\$	5,929		\$	6,819
\$	-	\$	23,330	\$	-	\$ 24,221
\$	-	\$	-	\$	9,360	\$ 9,360
\$	976	\$	97,425	\$	200	\$ 221,679
\$	4,032	\$	(91,050)	\$	(200)	\$ (4,618) 19,283
\$	-	\$	-		\$	-
\$	-	\$	8		\$	8
\$	-	\$	8	\$	-	\$ 8
\$	-	\$	8	\$	-	\$ 8
\$	4,032	\$	(91,041)	\$	(200)	\$ (4,618) 19,291

4000 Direct Contributions
4010 Donations

<u>Date</u>
01/01/2026
01/01/2026
01/05/2026
01/06/2026
01/08/2026
01/14/2026
01/15/2026
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02/15/2026

02/16/2026

02/17/2026

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05/19/2026

05/19/2026
05/20/2026

05/20/2026

05/22/2026
05/23/2026

05/26/2026

Total for 4010 Donations
4015 Hindi Box

01/07/2026
01/14/2026
01/21/2026

02/04/2026
02/11/2026
02/25/2026
03/04/2026
03/11/2026
03/18/2026
04/01/2026
04/08/2026
04/15/2026
04/22/2026
04/29/2026
05/06/2026
05/13/2026
05/20/2026
05/27/2026

Total for 4015 Hindi Box
4040 Non Profit Donations

01/05/2026

01/30/2026

04/25/2026

Total for 4040 Non Profit Donations
4070 Designated Funds BBT

02/07/2026
02/17/2026
02/23/2026
03/02/2026
03/09/2026
03/10/2026
03/12/2026
03/16/2026
03/16/2026
03/24/2026
03/30/2026
04/01/2026
04/11/2026
04/22/2026

Total for 4070 Designated Funds BBT
Total for 4000 Direct Contributions
5100 Program Sales & Fees
5110 Facility Rental Income

02/13/2026

02/27/2026

	03/27/2026
	04/28/2026
	04/29/2026
	05/27/2026
Total for 5110 Facility Rental Income	
5160 Expense Reimbursements	
	04/29/2026
Total for 5160 Expense Reimbursements	
Total for 5100 Program Sales & Fees	
5400 Revenue From Sales	
5410 Revenue from Restaurant	
	01/02/2026
	01/02/2026
	01/05/2026
	01/05/2026
	01/05/2026
	01/06/2026
	01/07/2026
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Total for 5410 Revenue from Restaurant

5420 Revenue from Boutique

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Total for 5420 Revenue from Boutique

5425 Revenue from Temple

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01/14/2026
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Total for 5425 Revenue from Temple
5440 Revenue from App Delivery

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01/09/2026
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Total for 5440 Revenue from App Delivery	
Total for 5400 Revenue From Sales	
6999 Uncategorized Income	
	02/05/2026
	03/03/2026
	03/31/2026
	05/01/2026
Total for 6999 Uncategorized Income	
7000 Grants & Direct Assistance	
7020 Devotee Support	
	01/29/2026
	02/04/2026
Total for 7020 Devotee Support	
7040 Restaurant Expenses	
	01/02/2026
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Total for 7040 Restaurant Expenses	
Total for 7000 Grants & Direct Assistance	
7500 Contract Service Expenses	
7510 Contractors - General	
	01/02/2026
	01/02/2026
	01/08/2026
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Total for 7510 Contractors - General	
7520 Accounting	
	01/12/2026
	02/11/2026
	03/11/2026
	04/13/2026
	05/12/2026
Total for 7520 Accounting	
7530 Attorney & Legal	
	04/27/2026
	05/26/2026
Total for 7530 Attorney & Legal	
7550 Marketing Consultant	
	01/31/2026
Total for 7550 Marketing Consultant	
7570 Diety Worship	
	01/03/2026
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Total for 7570 Diety Worship	
7580 Architect & Engineering	
	02/25/2026
	03/16/2026
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Total for 7580 Architect & Engineering	
7590 Stipends	
	01/03/2026
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Total for 7590 Stipends	
Total for 7500 Contract Service Expenses	
8100 Non-personnel Expenses	
8110 Supplies	
	01/05/2026
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Total for 8110 Supplies	
8120 Telephone & Internet	
	01/21/2026
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Total for 8120 Telephone & Internet	
8130 Postage & Shipping	
	04/20/2026
Total for 8130 Postage & Shipping	
8150 Software & Hardware < \$X,XXX	
	02/28/2026
Total for 8150 Software & Hardware < \$X,XXX	
8155 Furn, Fix, Equip < \$X,XXX	
	02/21/2026
	02/25/2026
Total for 8155 Furn, Fix, Equip < \$X,XXX	
8160 Printing & Copying	
	01/08/2026

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Total for 8160 Printing & Copying
8170 Subscriptions

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Total for 8170 Subscriptions
Total for 8100 Non-personnel Expenses
8200 Facility Expenses
8220 Utilities

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Total for 8220 Utilities

8230 Repairs & Maintenance

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Total for 8230 Repairs & Maintenance

8290 Depreciation & Amortization

03/31/2026
04/30/2026
05/31/2026

Total for 8290 Depreciation & Amortization

Total for 8200 Facility Expenses

8300 Travel & Conference Expenses

8310 Transportation

02/18/2026
03/18/2026
04/03/2026

	04/06/2026
	05/14/2026
	05/22/2026
Total for 8310 Transportation	
8320 Airfare	
	05/06/2026
	05/26/2026
Total for 8320 Airfare	
8360 Vehicles	
	02/03/2026
	02/20/2026
	04/15/2026
Total for 8360 Vehicles	
Total for 8300 Travel & Conference Expenses	
8400 Other Program Specific Expenses	
8420 Program Food	
	01/31/2026
	02/28/2026
	03/31/2026
	03/31/2026
	04/30/2026
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	05/31/2026
Total for 8420 Program Food	
Total for 8400 Other Program Specific Expenses	
8500 Other Expenses	
8510 Interest Expense	
	02/28/2026
	04/02/2026
	05/02/2026
	05/02/2026
Total for 8510 Interest Expense	
8520 Insurance - Non-employee Related	
	01/05/2026
	01/05/2026
	02/04/2026
	02/23/2026
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Total for 8520 Insurance - Non-employee Related
8530 Membership Dues - Organization

03/03/2026
03/03/2026
04/13/2026

Total for 8530 Membership Dues - Organization
8550 Bank Fees

01/06/2026
04/03/2026
05/05/2026

Total for 8550 Bank Fees
8570 Advertising Expenses

05/18/2026

Total for 8570 Advertising Expenses
8580 Business Taxes & Licensing Fees

03/08/2026
04/15/2026
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04/29/2026
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Total for 8580 Business Taxes & Licensing Fees
8590 Other Expense

01/31/2026

Total for 8590 Other Expense
8591 Operational Expenses and Reimbursements

01/02/2026
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Total for 8591 Operational Expenses and Reimbursements
Total for 8500 Other Expenses
8999 Uncategorized Expense

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Total for 8999 Uncategorized Expense

9200 Investment Activity

9210 Interest

01/30/2026

02/27/2026

03/31/2026

04/30/2026

05/29/2026

Total for 9210 Interest

Total for 9200 Investment Activity

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Journal Entry	Program food event	No

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Journal Entry	Program food event	No

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Check	27257	No

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Bill	102285	No
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Bill	05/16/2026	No
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Bill	01/16/2026	No
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Bill	29021	No
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Credit Card Credit	1E0B74CB42835DA161BE8	No
Expenditure		No
Expenditure	98F287851D1AC43A64164	No
Expenditure	E86873DF92674C7CF3684	No
Expenditure	01F418108E0E90F77BD9F	No
Expenditure	19443DA81386CFFC6F5BD	No
Expenditure	542A9C25E6D4389BB3080	No
Credit Card Credit	957454D36786C5E7A9394	No
Expenditure	DEBBCDDCAC06E8EB467CC	No
Expenditure	E55D20E85BCED14D94891	No
Expenditure	C5B3747CC9B75F027FD22	No
Expenditure	A1DF68A74BD55D1CD68DC	No
Expenditure	EBDE07A14A7867B89E8DE	No
Credit Card Credit	EBA207461BCEAA5AC1E0D	No
Expenditure	8C6C5C132D41B25B5882C	No
Expenditure	3B51B0245D9B541B2C576	No
Expenditure	61254708C5BFAA342855D	No
Expenditure	51659774A062877D8AB30	No
Expenditure	2A7655872909A389ECA87	No
Expenditure	513194182E0F1DF275475	No
Expenditure		No
Expenditure	3F751865F9F91A6DA77B5	No
Expenditure		No
Expenditure		No
Expenditure		No
Expenditure		No
Journal Entry	Monthly Depreciation	No
Journal Entry	Monthly Depreciation	No
Journal Entry	Monthly Depreciation	No
Expenditure		No
Expenditure		No
Expenditure		No

Expenditure		No
Expenditure	6F4748C66A6996AED9F96	No
Expenditure		No

Expenditure		No
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Expenditure		No
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Bill	11000106	No
Expenditure		No
Bill	111899976	No

Journal Entry	Program food event	No
Journal Entry	Program food event	No
Journal Entry	Program food event	No
Journal Entry	Program food event	No
Journal Entry	Program food event	No
Journal Entry	Program food event	No
Journal Entry	Program food event	No
Journal Entry	Program food event	No

Expenditure		No
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Expenditure		No
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Expenditure		No
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Expenditure		No
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Check	27141	No
Expenditure		No
Expenditure		No
Check	27194	No
Expenditure		No
Expenditure		No
Bill	2592163-AZ-PP-018	No
Expenditure		No
Expenditure		No
Expenditure		No

Expenditure	4A1395E5D6F54CFF302F0	No
Expenditure	45BCC27BDF1BB55D21F19	No
Expenditure	72B6FA666CC7BDA3DA4B6	No

Expenditure		No
Expenditure		No
Expenditure		No

Expenditure		No
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Expenditure		No
Check	27248	No
Expenditure	0D3206CD725A0359B82AA	No
Expenditure		No
Expenditure	B286CFFA17AADB294BEB5	No

Journal Entry	Property Purchase	No
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Expenditure		No
Check	27156	No
Check	27162	No
Check	27162	No
Check	27174	No
Check	27174	No
Check	27179	No
Expenditure		No
Check	27185	No

Check	27192	No
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Check	27201	No
Expenditure		No

Check	27233	No
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Check	27240	No
-------	-------	----

Check	27251	No
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Check	27256	No
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Check		No
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Expenditure		No
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Check	27214	No
Check	27221	No
Expenditure		No
Check	27228	No
Expenditure		No
Expenditure		No
Expenditure		No
Expenditure	46581566AE5335F0DF69C	No
Expenditure		No
Expenditure		No
Expenditure		No
Expenditure		No
Expenditure		No
Check	27268	No
Expenditure		No
Expenditure		No
Check	27273	No
Expenditure		No
Expenditure		No
Expenditure		No
Check	27277	No
Check	27279	No
Deposit		No
Deposit		No
Deposit		No
Deposit		No
Deposit		No

Name	Location
Anita Shrestha	
Jyotsna Singh	
Square	
Square	
Square	
Square	
Lauren Platt	
Keshav Paneru	
Square	
Stripe	
Square	
Aditi Pandey	
Stripe	
Memon, Aisha	
Square	
Stripe	
Paypal	
Square	
Square	
Anita Shrestha	
Sarah Salas	
Felicia Diaz	
Wendy Hill	
Homeward Books	
Wendy Hill	
Square	
Adventure LLC	
Square	
Hayley Wagner	
Estefani Florez	
Square	
Square	
The Magician Stone LLC	
Square	
Square	
Square	

Anirudha Soni
Pooja Sharma

Square

Square

Square

Stripe

Paypal

Felicia Diaz

Stripe

I-Tzu Huang

Alan Munoz

Square

Sarah Salas

Homeward Books

Adventure LLC

Square

Square

Estefani Florez

Wendy Hill

Azikewe Odima

Square

Square

Square

Ezekiel Gabaldon

Square

Stripe

Neeraj Shiledar

Square

Square

Stripe

Square

Square

Square

Adventure LLC

Aeris Salmon

Azucena Hughes

Abbygail Marshall

Wendy Hill

Adventure LLC

Sarah Salas

Homeward Books

Estefani Florez

Azikewe Odima

Square

Ramine Mehebbi

Square

Stripe

Stripe

Square

Paypal

Stripe

Square

Square

Square

Wendy Hill

Adventure LLC

Sarah Salas

Homeward Books

Estefani Florez

Azikewe Odima

Square

Square

Square

Stripe

Square

Square

Neha Marthala

Square

Square

Paypal

Paypal

Stripe

Square

Manali Narkhede

Stripe

Stripe

Ihsan Elevates

Square

Govinda's Natural Foods

Govinda's Natural Foods

Gopal Bhatta Das Foundation Inc.

AOGF Causes

AOGF Causes

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Krishna Temple

Desert Dragon

Desert Dragon

Desert Dragon

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Govinda's Natural Foods

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Too Good To Go

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Govinda's Natural Foods

Govinda's Natural Foods

Govinda's Natural Foods

Govinda's Natural Foods

Govinda's Natural Foods

Govinda's Natural Foods

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

Grubhub

DoorDash, Inc.

Grubhub

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

Grubhub

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DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

Grubhub

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

Grubhub

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

DoorDash, Inc.

Pioneer Title Agency, Inc

Remitly United

Remitly United

India Foods and Gifts

Walmart

Fry's Food and Drug

Costco

Sprouts Farmers Market

Costco

Restaurant Depot

Delgado's

Natural Grocers

G&I Import Export Corp

Walmart

CVS

Amazon

Lee International

Restaurant Depot

Amazon

India Foods and Gifts

Amazon

Amazon

Costco

Grantstone Supermarket

Lee International

Delgado's

Restaurant Depot

Amazon

Natural Grocers

Lee International

Walmart

Costco

Walmart

Sam's Club
Amazon
Sam's Club
Walmart
Amazon
India Dukaan LLC
India Foods and Gifts
Delgado's
Walmart
Restaurant Depot
Restaurant Depot
Amazon
Amazon
Natural Grocers
Trader Joe's
Lee International
Walmart
Amazon
Costco
Sam's Club
Lee International
EZMicrogreens LLC
Amazon
Walmart
Natural Grocers
Amazon
Amazon
Walmart
Delgado's
Restaurant Depot
India Dukaan LLC
Lee International
Sam's Club
Grantstone Supermarket
Restaurant Depot
Fry's Food and Drug

Lee International
Sam's Club
India Foods and Gifts
Costco
India Dukaan LLC
Sam's Club
Restaurant Depot
Sam's Club
Trader Joe's
Delgado's
Natural Grocers
Lee International
Walmart
Costco

Amazon
Amazon
Walmart
Amazon
Amazon
Amazon
Sam's Club
Fry's Food and Drug
Amazon
Amazon
Restaurant Depot
Delgado's
Walmart
Lee International
Grantstone Supermarket
Natural Grocers
Walmart
Costco
Amazon
Restaurant Depot
Amazon
Amazon
India Foods and Gifts
Amazon
Sam's Club
Restaurant Depot
Walmart
Delgado's
Sam's Club
Walmart
Lee International
Walmart
Amazon
Costco
Restaurant Depot
Amazon
Natural Grocers
India Foods and Gifts
Fry's Food and Drug
Sam's Club
Trader Joe's
Amazon
Delgado's
Walmart
G&I Import Export Corp
Restaurant Depot
Walmart
CVS
Lee International
Costco

Sam's Club
Restaurant Depot
Delgado's
G&I Import Export Corp
Delgado's
Natural Grocers

Omimports
Sprouts Farmers Market
Lee International
Walmart
Restaurant Depot
Costco
Grantstone Supermarket
Amazon
Costco
Amazon
Amazon
India Dukaan LLC
Amazon
Amazon
Sam's Club
Delgado's
Restaurant Depot
Walmart
Amazon
Walmart
Amazon
Natural Grocers
Amazon
Amazon
Lee International
Walmart
Costco
Amazon
Sam's Club
India Dukaan LLC
Restaurant Depot
Restaurant Depot
Walmart
Grantstone Supermarket
Delgado's
Trader Joe's
Lee International
Sam's Club
Walmart
Restaurant Depot
Sam's Club
Costco

Fry's Food and Drug
Sam's Club
India Foods and Gifts
Amazon
Costco
Delgado's
Restaurant Depot
Amazon

Omimports
Walmart
Hobby Lobby
Amazon
India Foods and Gifts
Walmart
Lee International
Costco
Amazon
Amazon
Sam's Club

Grantstone Supermarket
Restaurant Depot
Natural Grocers

Delgado's
Restaurant Depot
Natural Grocers
Costco
Walmart

Vitacost
Walmart
Sam's Club
Lee International
Costco
India Foods and Gifts
Sprouts Farmers Market
Delgado's
Restaurant Depot
Amazon
Walmart
Sam's Club
Lee International
Restaurant Depot
Costco
Amazon
Lee International
Sam's Club
Amazon
India Foods and Gifts

Amazon
Amazon
Delgado's
Grantstone Supermarket
Restaurant Depot
Walmart
Amazon
Costco
Amazon
Walmart
Sam's Club
Lee International
Natural Grocers
Amazon
Costco
Sam's Club
Sam's Club
Trader Joe's
Sam's Club
Fry's Food and Drug
India Dukaan LLC
Delgado's
Restaurant Depot
Amazon
Amazon
Lee International
Natural Grocers
Walmart
Amazon

Omimports
Amazon
Sam's Club
Sam's Club
Costco
Sprouts Farmers Market
Costco
Grantstone Supermarket
Restaurant Depot
Restaurant Depot
Fry's Food and Drug
WebstaurantStore, Inc.
Lee International
Natural Grocers
Walmart
EZMicrogreens LLC

EZMicrogreens LLC
EZMicrogreens LLC
Sam's Club

Sam's Club
Restaurant Depot
Amazon
Sam's Club
Sprouts Farmers Market
India Foods and Gifts

Restaurant Depot
Delgado's
Amazon
Lee International
Walmart
Natural Grocers
Sam's Club
Amazon
Walmart
Natural Grocers
Costco
Costco
India Foods and Gifts
Grantstone Supermarket
Restaurant Depot
Walmart
Delgado's
Sam's Club
Sam's Club
Costco
Natural Grocers
Lee International
Walmart
Sam's Club
Standard Restaurant Supply
Amazon
Restaurant Depot
Restaurant Depot
Amazon
Lee International
Costco
Amazon
Restaurant Depot
Sam's Club
India Foods and Gifts
Restaurant Depot
WebstaurantStore, Inc.
Delgado's
Walmart
Walmart
Costco
Natural Grocers
Lee International
Bashas'

Sam's Club

Dasa, Liya
Akhmedov, Mikael
Juarez, Paul
Results Pest & Termite
mri software llc
Akhmedov, Mikael
Akhmedov, Mikael
Results Pest & Termite
Results Pest & Termite
Dasa, Liya
Quanta
Miracle Breeze
mri software llc
Dasa, Liya
Results Pest & Termite
Results Pest & Termite
Results Pest & Termite

Jitasa
Jitasa
Jitasa

Law Offices of Gary A. Wolf, P.C.
Seth Spellman

Tucson Local Media

Sam's Club
Sam's Club
Sam's Club
Sam's Club
Trader Joe's
Sam's Club
Sam's Club
Trader Joe's
Sam's Club

Sam's Club
Trader Joe's
Sam's Club
Trader Joe's
Sam's Club
Trader Joe's
Sam's Club
Sam's Club
Trader Joe's
Trader Joe's
Sam's Club
Sam's Club
Sam's Club
Sam's Club
Sam's Club
Trader Joe's
Sam's Club

Engineering 2
Engineering 2
John Maddocks

Sharon Cooksey

Sharon Cooksey

Sharon Cooksey
Cash
Sabina Pokhre
Sabina Pokhre
Sharon Cooksey
Cash
Sharon Cooksey
Sabina Pokhre
Sabina Pokhre
Cash

Ace Hardware
Lowe's
Home Depot
WebstaurantStore
Home Depot
Home Depot
Home Depot
Home Depot
Lowe's

Home Depot
Standard Restaurant Supply
Economy Bar & Restaurant Supply
Home Depot
Home Depot
Desert Pet
Home Depot
Like International
Earth's Elements
Rainbow Rocks and Minerals
Quasar Gems
Gems Mart LLC
Kala Imports LLC
Tenzing Collections
Nature Designs
SHOP4GIFTS
Desert Pet
Home Depot
Home Depot
Lowe's
Lowe's
Target

Etsy
Dollar Tree
Ross Stores
Dollar Tree
Home Depot
Habistore
Habistore
Tmm's Restore
Habistore
Gersons
Habistore
Dollar Tree
Sherwin-Williams Paint Store
Lowe's
Target
Habistore
Home Depot
Desert Pet
Amazon
Amazon
The Bhaktivedanta Book Trust
Ronny G's Pottery & More
Habistore
EOC Enterprises LLC
Habistore
Home Depot

EOC Enterprises LLC
Home Depot

Home Depot
Ronny G's Pottery & More

Divine Incense
Dollar Tree
Tropical Kingdom
Mexican Garden Pottery
Home Depot
Target
Lowe's
The Bhaktivedanta Book Trust
Home Depot
Home Depot
Target
Johnson, Margaret
India Arts, LLC
Grainger Industrial Supply
OfficeMax

COX COMMUNICATIONS
COX COMMUNICATIONS
COX COMMUNICATIONS
COX COMMUNICATIONS
COX COMMUNICATIONS
COX COMMUNICATIONS
COX COMMUNICATIONS
Cox Communications AZ
COX COMMUNICATIONS
COX COMMUNICATIONS
COX COMMUNICATIONS
Cox Communications AZ
COX COMMUNICATIONS
Cox Communications AZ
COX COMMUNICATIONS
COX COMMUNICATIONS

FedEx

Avast

Wayfair
United Fire Equipment

Action Print & Copy

Action Print & Copy
Action Print & Copy
Action Print & Copy
Action Print & Copy
Action Print & Copy
Action Print & Copy
Action Print & Copy
Action Print & Copy

Donorbox (v)
Constant Contact

Paramount Acceptance
Donorsnap
Tello

Constant Contact
Paramount Acceptance
Donorsnap
Craigslist
Tello
Craigslist
Donorbox (v)

Paramount Acceptance
Constant Contact

Paramount Acceptance
Constant Contact

Paramount Acceptance
Donorsnap
Tello
Donorbox (v)
Craigslist

Paramount Acceptance
Craigslist
Donorsnap

Paramount Acceptance
Tello
Donorbox (v)

Paramount Acceptance

Paramount Acceptance
Donorsnap
Tello

Tucson Water
Tucson Water

Tucson Water
SOUTHWEST GAS
SOUTHWEST GAS
SOUTHWEST GAS
Republic Services

Tucson Electric Power

Tucson Electric Power
SOUTHWEST GAS

SOUTHWEST GAS
Tucson Water
Tucson Water
Tucson Water

Tucson Electric Power

Tucson Electric Power
Republic Services
SOUTHWEST GAS
City of Tucson AZ Utility Services
City of Tucson AZ Utility Services

Tucson Electric Power
Tucson Water
Tucson Water
Tucson Water

Tucson Electric Power
Republic Services

Tucson Electric Power
SOUTHWEST GAS
SOUTHWEST GAS
Tucson Water
Tucson Water
Tucson Water
Tucson Water
Tucson Water
Tucson Water
Republic Services

Tucson Electric Power

Tucson Electric Power
SOUTHWEST GAS
SOUTHWEST GAS

Tucson Electric Power
Tucson Water
Tucson Water
Tucson Water
Tucson Water
Tucson Water

Tucson Electric Power

Tucson Electric Power

Accurate Backflow Testing & Repair Inc.

Rohit Nath

A to Z Plumbing

Jack Furrier Tire and Auto Care

A Pro Restoration

Harbor Freight Tools

Lowe's

Harbor Freight Tools

The Home Depot

Home Depot

Home Depot

Lowe's

The Home Depot

Home Depot

The Home Depot

The Home Depot

The Home Depot

The Home Depot

The Home Depot

Home Depot

Ace Hardware

Home Depot

The Home Depot

Harbor Freight Tools

Home Depot

Harbor Freight Tools

The Home Depot

Harbor Freight Tools

The Home Depot

The Home Depot

Harbor Freight Tools

Jesse Cone

Aaron Clark

Home Depot

Home Depot

Light the way

DoitBest Hardware

Home Depot

The Home Depot

The Home Depot

The Home Depot

The Home Depot

Harbor Freight Tools

The Home Depot

The Home Depot

Jack Furrier Tire and Auto Care

The Home Depot

The Home Depot
Light the way
The Home Depot
The Home Depot
The Home Depot
Ace Hardware
The Home Depot
The Home Depot
Home Depot
The Home Depot
The Home Depot
The Home Depot
Home Depot
Van Marcke
The Home Depot
The Home Depot
Ferguson Plumbing Supplies
The Home Depot
The Home Depot

The Home Depot
The Home Depot
The Home Depot
Ace Hardware
The Home Depot
The Home Depot
The Home Depot
The Home Depot
Ace Hardware
The Home Depot
The Home Depot
The Home Depot
The Home Depot
The Home Depot
Fusion Plumbing & Air
The Home Depot
Ace Hardware
Home Depot
Harbor Freight Tools
Home Depot

WRIGHT EXPRESS
WRIGHT EXPRESS
WRIGHT EXPRESS

FlixBus Inc
Chevron
ARCO

American Airlines

American Airlines

Wex Bank
Harvey Mechanic
Wex Bank

Pioneer Title

Pioneer Title

Pioneer Title

Pioneer Title

First Insurance
GEICO
GEICO
DM Vasquez Insurance
First Insurance
GEICO
Safeway Insurance Company
First Insurance
GEICO
GEICO

Cca E Copr Filling
Cca Corp Dividend Tuc
Canva

Chase
Chase
Chase

Digital Lead Group

AZ MVD Now
Banker's Title
Cot Es Los Reales Scales
COT ES LOS REALES SCALE
Cot Es Los Reales Scales

Hobby Lobby
Cash
Cash
Cash

Hobby Lobby

Hobby Lobby
Cash
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Cash

Lalita Priya

Cash

Cash

Cash

Lalita Priya

ISKCON NA RGB

Gangotri

Creative Awards in

Lalita Priya

ISKCON NA RGB

Tucson Parks and Recreation

Cash

Nature Healing Nature

Cash

GoFundMe

Gangotri

USCIS

Cash

Cash

Class

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[illegible]

100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:130 General Programs

100 General Programs:130 General Programs
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100 General Programs:130 General Programs

100 General Programs:130 General Programs

100 General Programs:140 BBT
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100 General Programs:140 BBT

600 Administrative:610 Building

600 Administrative:610 Building

600 Administrative:610 Building

600 Administrative:610 Building

200 Designated Funds:210 New Temple

600 Administrative:610 Building

100 General Programs:130 General Programs

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

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100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

[illegible]

[illegible]

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:160 Boutique & Book Store

100 General Programs:130 General Programs

100 General Programs:130 General Programs

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

200 Designated Funds:210 New Temple

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

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100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant

[illegible]

100 General Programs:170 The Restaurant

100 General Programs:170 The Restaurant
100 General Programs:130 General Programs
100 General Programs:170 The Restaurant
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100 General Programs:170 The Restaurant

[illegible]

[illegible][illegible][illegible]

[illegible]

100 General Programs:170 The Restaurant
100 General Programs:170 The Restaurant
100 General Programs:170 The Restaurant

600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:610 Building
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
100 General Programs:160 Boutique & Book Store
100 General Programs:130 General Programs
600 Administrative
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin

600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin

100 General Programs:130 General Programs
600 Administrative:620 Gen Admin

100 General Programs:130 General Programs

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100 General Programs:110 Diety Worship
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100 General Programs:110 Diety Worship
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100 General Programs:110 Diety Worship
100 General Programs:110 Diety Worship

600 Administrative:610 Building
600 Administrative:610 Building
200 Designated Funds:210 New Temple

600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
100 General Programs:130 General Programs
100 General Programs:130 General Programs
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
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600 Administrative:610 Building
600 Administrative:610 Building
600 Administrative:610 Building
100 General Programs:170 The Restaurant
600 Administrative:610 Building
600 Administrative:610 Building
600 Administrative:610 Building
600 Administrative:610 Building
100 General Programs:130 General Programs

100 General Programs:130 General Programs
100 General Programs:170 The Restaurant
100 General Programs:170 The Restaurant
100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:160 Boutique & Book Store
100 General Programs:160 Boutique & Book Store
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100 General Programs:160 Boutique & Book Store
100 General Programs:160 Boutique & Book Store
100 General Programs:160 Boutique & Book Store
100 General Programs:160 Boutique & Book Store
100 General Programs:130 General Programs
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100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:130 General Programs

100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:170 The Restaurant
100 General Programs:130 General Programs
100 General Programs:130 General Programs
600 Administrative:610 Building
600 Administrative:610 Building
100 General Programs:130 General Programs
600 Administrative:610 Building
600 Administrative:610 Building
600 Administrative:610 Building
100 General Programs:130 General Programs
200 Designated Funds:210 New Temple
100 General Programs:130 General Programs
100 General Programs:130 General Programs
600 Administrative:610 Building
200 Designated Funds:210 New Temple
100 General Programs:130 General Programs
100 General Programs:160 Boutique & Book Store
100 General Programs:160 Boutique & Book Store
100 General Programs:140 BBT
100 General Programs:130 General Programs
600 Administrative:610 Building
100 General Programs:130 General Programs
600 Administrative:610 Building
100 General Programs:130 General Programs

100 General Programs:130 General Programs
100 General Programs:130 General Programs

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100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:140 BBT
100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:130 General Programs
100 General Programs:160 Boutique & Book Store
100 General Programs:160 Boutique & Book Store
100 General Programs:130 General Programs
100 General Programs:130 General Programs

600 Administrative:620 Gen Admin
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600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin

100 General Programs:130 General Programs

600 Administrative:620 Gen Admin

600 Administrative:610 Building
100 General Programs:130 General Programs

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600 Administrative:620 Gen Admin
100 General Programs:130 General Programs

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100 General Programs:130 General Programs
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100 General Programs:130 General Programs

600 Administrative:620 Gen Admin
700 Fundraising
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
100 General Programs:130 General Programs

600 Administrative:620 Gen Admin
100 General Programs:130 General Programs

600 Administrative:620 Gen Admin
700 Fundraising
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin

600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin
700 Fundraising

600 Administrative:620 Gen Admin
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600 Administrative:620 Gen Admin
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700 Fundraising
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600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin

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600 Administrative:610 Building
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600 Administrative:610 Building

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100 General Programs:130 General Programs
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600 Administrative:620 Gen Admin
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600 Administrative:610 Building

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600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin

600 Administrative:620 Gen Admin

100 General Programs:160 Boutique & Book Store

600 Administrative:620 Gen Admin

600 Administrative:620 Gen Admin

100 General Programs:110 Diety Worship

600 Administrative:620 Gen Admin

100 General Programs:160 Boutique & Book Store

600 Administrative:620 Gen Admin

100 General Programs:160 Boutique & Book Store

600 Administrative:620 Gen Admin

600 Administrative:620 Gen Admin

600 Administrative:620 Gen Admin

100 General Programs:160 Boutique & Book Store

600 Administrative:620 Gen Admin

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600 Administrative:620 Gen Admin
600 Administrative:620 Gen Admin

Memo/Description

Zelle payment from ANITA SHRESTHA XXXXXXXX7358

Zelle payment from JYOTSNA SINGH XXXXXXXX6687

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from LAUREN PLATT PNCAA0XLE96j

Zelle payment from Keshav R Paneru USB06xxryC6K

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX4624074 EED:260120
IND ID:ST-L6Q3A2A8K1T2 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX4074 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from ADITI PANDEY BACzsvetIndb

ORIG CO NAME:STRIPE ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX5038767 EED:260121
IND ID:ST-W7Q8W9W0R8R4 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX8767 TC

Zelle payment from AISHA MEMON BACqvjc9mvm

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX0816035 EED:260122
IND ID:ST-U4S6Y8H2P2E8 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX6035 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSD11 DESC DATE:260122 CO ENTRY DESCR:TRANSFER SEC:PPD TRACE#:XXXXXXXXX9243788
EED:260123 IND ID:XXXXXXXXX10886 IND NAME:ISKCON T UCSON TRANSFER TRN: XXXXXX3788 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from ANITA SHRESTHA XXXXXXXX8292

Zelle payment from SARAH SALAS BACldw934tdw

Zelle payment from FELICIA DIAZ XXXXXXXX4585

Zelle payment from WENDY HILL WFCT0ZRJTKN7

Zelle payment from HOMEWARD BOOKS COLLECTIVE LLC . 3NX0214CNT7I

Zelle payment from WENDY HILL WFCT0ZRLBK6B

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from ADVENTUREART LLC . 3NX0215E8PI7

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from HAYLEY WAGNER WFCT0ZRPSS8M

Zelle payment from ESTEFANI FLOREZ JJ40M4BAISSG

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from THE MAGICIAN'S STONE LLC XXXXXXXX2776

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from ANIRUDHA SONI XXXXXXXX5738

Zelle payment from POOJA SHARMA XXXXXXXX2650

REAL TIME TRANSFER RECD FROM ABA/CONTR BNK-XXXXXX0021 FROM: SQUARE REF: T3FSEMPWRAA9Y1X INFO: TEXT- IID: XXXXXXXXXXXXXXX0021P1BRJPCXXXXXXXXX2026 RECD: 00:02:20 TRN: XXXXXX2046GC BREF: 2b3ba1dd-3bcf-XXXX-XX88-94e31e3ec7c \\Client's response: Probably a donation? not sure.

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX3075927 EED:260219 IND ID:ST-D9S9U8G7C3W8 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX5927 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSD11 DESC DATE:260218 CO ENTRY DESCR:TRANSFER SEC:PPD TRACE#:XXXXXXXXX2338379 EED:260219 IND ID:XXXXXXXXX87249 IND NAME:ISKCON T UCSON TRANSFER TRN: XXXXXX8379 TC

Return Deposit

ORIG CO NAME:STRIPE ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX2836728 EED:260224 IND ID:ST-D3O6W2W0Y4Y1 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX6728 TC

Zelle payment from I-TZU HUANG XXXXXXXX1079

Zelle payment from ALAN MUNOZ WFCT0ZV36MVR

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from SARAH SALAS BACmm74oquqw

Zelle payment from HOMEWARD BOOKS COLLECTIVE LLC . 3N6021WGGSN5

Zelle payment from ADVENTUREART LLC . 3N6021XHKG7Z

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from ESTEFANI FLOREZ JJ40NM3OVNGN

Zelle payment from WENDY HILL WFCT0ZVXK8XD

Zelle payment from AZIKEWE ODIMA 2UE0224OSP7P

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from EZEKIEL GABALDON XXXXXXXX8156

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX6610315 EED:260318 IND ID:ST-E0Y5L9L005U0 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX0315 TC

Zelle payment from NEERAJ SHILEDAR BACc0et96iud

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX0002 DESC DATE:260324 CO ENTRY DESCR:SQXX0324 SEC:PPD TRACE#:XXXXXXXXX3627779 EED:260324 IND ID:T3SQATXHPDE7AVR IND NAME:IS KCON of Arizona, Inc TXXX9664 TRN: XXXXXX7779 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX2002016 EED:260324 IND ID:ST-J4I5H7C4D4L8 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX2016 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058 EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from ADVENTUREART LLC . 3N6022O8224R

Zelle payment from AERIS SALMON WFCT0ZYX8RS4

Zelle payment from AZUCENA HUGHES XXXXXXXX4936

Zelle payment from ABBYGAIL MARSHALL BACjturlf5jke

Zelle payment from WENDY HILL WFCT0ZZ3F9N2

Zelle payment from ADVENTUREART LLC . 3N6022RAQ2TC

Zelle payment from SARAH SALAS BACi8h3j8i2i

Zelle payment from HOMEWARD BOOKS COLLECTIVE LLC . 3N6022RAIB73

Zelle payment from ESTEFANI FLOREZ JJ40P2XIPQET

Zelle payment from AZIKEWE ODIMA 2UE022SCNWOE

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from RAMINE MOHEBBI BACKt2kwiinf

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX0106560 EED:260417
IND ID:ST-E2E2U6J4B2D6 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX6560 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX3843096 EED:260420
IND ID:ST-R8C4I6D5F2Q2 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX3096 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSD11 DESC DATE:260421 CO ENTRY DESCR:TRANSFER SEC:PPD TRACE#:XXXXXXXXX5169193
EED:260422 IND ID:XXXXXXXXX99527 IND NAME:ISKCON T UCSON TRANSFER TRN: XXXXXX9193 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX5169191 EED:260422
IND ID:ST-I8V7Z52ZV5R0 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX9191 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from WENDY HILL WFCT124CFKZ4

Zelle payment from ADVENTUREART LLC . 3N60K5LHS4TV

Zelle payment from SARAH SALAS BAClebv5wo7m

Zelle payment from HOMEWARD BOOKS COLLECTIVE LLC . 3N60K5LHQE2T

Zelle payment from ESTEFANI FLOREZ JJ40QQVYCR84

Zelle payment from AZIKEWE ODIMA 2UE0K5NKTQ25

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX1482662 EED:260506
IND ID:ST-K6N4P3B9P4J3 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX2662 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from NEHA REDDY MARTHALA BACc049bjcyn

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSD11 DESC DATE:260517 CO ENTRY DESCR:TRANSFER SEC:PPD TRACE#:XXXXXXXXX6529114
EED:260518 IND ID:XXXXXXXXX92462 IND NAME:ISKCON T UCSON TRANSFER TRN: XXXXXX9114 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSD11 DESC DATE:260517 CO ENTRY DESCR:TRANSFER SEC:PPD TRACE#:XXXXXXXXX3944502
EED:260518 IND ID:XXXXXXXXX79308 IND NAME:ISKCON T UCSON TRANSFER TRN: XXXXXX4502 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX1928557 EED:260519
IND ID:ST-Z7K4C1X4R0U0 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX8557 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

Zelle payment from MANALI NARKHEDE BACrlbs0p8we

ORIG CO NAME:STRIPE ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX7960409 EED:260520
IND ID:ST-I4M7A6F4Q2A9 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX0409 TC

ORIG CO NAME:STRIPE ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:TRANSFER SEC:CCD TRACE#:XXXXXXXXX2477004 EED:260522
IND ID:ST-I3V0Z8T3O0W0 IND NAME:ISKCON OF AR IZONA TRN: XXXXXX7004 TC

Zelle payment from IHSAN ELEVATES XXXXXXX7021

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

DEPOSIT ID NUMBER XX1949
DEPOSIT ID NUMBER XX1955
DEPOSIT ID NUMBER XX8344

DEPOSIT ID NUMBER XX8354
DEPOSIT ID NUMBER XX8357

DEPOSIT ID NUMBER XX5139
DEPOSIT ID NUMBER XX5140
DEPOSIT ID NUMBER XX5147
DEPOSIT ID NUMBER XX5154

Zelle payment from GOPAL BHATTA DAS FOUNDATION, INC. WFCT0ZNQRS55
ORIG CO NAME:AMER ONLINE GIV1 ORIG ID:XXXXXX9440 DESC DATE:JAN 28 CO ENTRY DESCR:EDI PAYMNTSEC:CCD
TRACE#:XXXXXXXX6482286 EED:260130 IND ID:1 RU7KG4PRE IND NAME: ISKCON Tucson REF*TN*1RU7KG4PRE*Donation from AOG
Fcauses.benevity.org - 1RU7KG4PRE\ TRN: XXXXXX2286 TC
ORIG CO NAME:AMER ONLINE GIV1 ORIG ID:XXXXXX9440 DESC DATE:APR 23 CO ENTRY DESCR:EDI PAYMNTSEC:CCD
TRACE#:XXXXXXXX5090475 EED:260427 IND ID:1 TU1AFNEWY IND NAME: ISKCON Tucson REF*TN*1TU1AFNEWY*Donation from AOG
Fcauses.benevity.org - 1TU1AFNEWY\ TRN: XXXXXX0475 TC

ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260206 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX6991621
EED:260209 IND ID:XXXXXXXX05147 IND NAME:KRISHNA TE MPLE TRN: XXXXXX1621 TC

DEPOSIT ID NUMBER X9602
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260221 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX6871501
EED:260223 IND ID:XXXXXXXX42398 IND NAME:AARON LIEB ERMAN TRN: XXXXXX1501 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260228 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX2693373
EED:260302 IND ID:XXXXXXXX20690 IND NAME:AARON LIEB ERMAN TRN: XXXXXX3373 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260307 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX2981580
EED:260309 IND ID:XXXXXXXX03278 IND NAME:AARON LIEB ERMAN TRN: XXXXXX1580 TC

DEPOSIT ID NUMBER XX1830
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260311 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX1702185
EED:260312 IND ID:XXXXXXXX98941 IND NAME:AARON LIEB ERMAN TRN: XXXXXX2185 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260314 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX7796585
EED:260316 IND ID:XXXXXXXX20640 IND NAME:AARON LIEB ERMAN TRN: XXXXXX6585 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260315 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX7796583
EED:260316 IND ID:XXXXXXXX29731 IND NAME:AARON LIEB ERMAN TRN: XXXXXX6583 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260323 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX2098642
EED:260324 IND ID:XXXXXXXX67107 IND NAME:AARON LIEB ERMAN TRN: XXXXXX8642 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260328 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX7503145
EED:260330 IND ID:XXXXXXXX74544 IND NAME:AARON LIEB ERMAN TRN: XXXXXX3145 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260331 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX0726122
EED:260401 IND ID:XXXXXXXX75358 IND NAME:AARON LIEB ERMAN TRN: XXXXXX6122 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260410 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX2979231
EED:260413 IND ID:XXXXXXXX37802 IND NAME:AARON LIEB ERMAN TRN: XXXXXX9231 TC
ORIG CO NAME:VENMO ORIG ID:XXXXXX1992 DESC DATE:260421 CO ENTRY DESCR:CASHOUT SEC:PPD TRACE#:XXXXXXXX5270274
EED:260422 IND ID:XXXXXXXX93699 IND NAME:AARON LIEB ERMAN TRN: XXXXXX0274 TC

ORIG CO NAME:DESERT DRAGON SC ORIG ID:XXXXXX7156 DESC DATE:021226 CO ENTRY DESCR:B2B PAYMNTSEC:CCD
TRACE#:XXXXXXXX1425687 EED:260213 IND ID:88395747 IND NAME:SH ARON COOKSEY TRN: XXXXXX5687 TC
\\Client's response: Rent from Tenents from the new building
ORIG CO NAME:DESERT DRAGON SC ORIG ID:XXXXXX7156 DESC DATE:022626 CO ENTRY DESCR:B2B PAYMNTSEC:CCD
TRACE#:XXXXXXXX9725436 EED:260227 IND ID:88395747 IND NAME:SH ARON COOKSEY TRN: XXXXXX5436 TC
\\Client's response: Rent from the Tenents from the new building

Rent Many Hands

Dhiro Reimbursement (Dallas trip)

DEPOSIT ID NUMBER XX1935

DEPOSIT ID NUMBER XX1938

DEPOSIT ID NUMBER XX1944

DEPOSIT ID NUMBER XX1936

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC
ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

DEPOSIT ID NUMBER XX1948

DEPOSIT ID NUMBER XX1954

DEPOSIT ID NUMBER XX1960

DEPOSIT ID NUMBER XX8345

DEPOSIT ID NUMBER XX8344

DEPOSIT ID NUMBER XX5128

[illegible][illegible][illegible]

DEPOSIT ID NUMBER XX5141

[illegible]

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYVW IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC
ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC
ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC
ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC
ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

DEPOSIT ID NUMBER XX5153

ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC
ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC
ORIG CO NAME:Square Inc ORIG ID:XXXXXX8002 DESC DATE:250304 CO ENTRY DESCR:SQXX0304 SEC:PPD TRACE#:XXXXXXXXX7957058
EED:250304 IND ID:T38H0TE78H4WYWV IND NAME:IS KCON of Arizona TXXX1134 TRN: XXXXXX7058 TC

DEPOSIT ID NUMBER XX1937

DEPOSIT ID NUMBER XX1942

DEPOSIT ID NUMBER XX1943

DEPOSIT ID NUMBER XX1947

DEPOSIT ID NUMBER XX1946

DEPOSIT ID NUMBER XX1951

DEPOSIT ID NUMBER XX1952

DEPOSIT ID NUMBER XX1956

DEPOSIT ID NUMBER XX8347

DEPOSIT ID NUMBER XX8350

DEPOSIT ID NUMBER XX8351

DEPOSIT ID NUMBER XX8353

DEPOSIT ID NUMBER XX8352

DEPOSIT ID NUMBER XX8359

DEPOSIT ID NUMBER XX8358

DEPOSIT ID NUMBER XX5992

DEPOSIT ID NUMBER XX5994

DEPOSIT ID NUMBER XX5998

DEPOSIT ID NUMBER XX5123

DEPOSIT ID NUMBER XX5124

DEPOSIT ID NUMBER XX5130

DEPOSIT ID NUMBER XX5132

DEPOSIT ID NUMBER XX5137

DEPOSIT ID NUMBER XX5138

DEPOSIT ID NUMBER XX5142

DEPOSIT ID NUMBER XX5143

DEPOSIT ID NUMBER XX5144

DEPOSIT ID NUMBER XX5145

DEPOSIT ID NUMBER XX5152

DEPOSIT ID NUMBER XX5151

DEPOSIT ID NUMBER XX1934

DEPOSIT ID NUMBER XX1939

DEPOSIT ID NUMBER XX1941

DEPOSIT ID NUMBER XX1945

DEPOSIT ID NUMBER XX7547
DEPOSIT ID NUMBER XX1949
DEPOSIT ID NUMBER XX1955
DEPOSIT ID NUMBER XX1959
DEPOSIT ID NUMBER XX8349
DEPOSIT ID NUMBER XX8354
DEPOSIT ID NUMBER XX8357
DEPOSIT ID NUMBER XX5995
DEPOSIT ID NUMBER XX5999
DEPOSIT ID NUMBER XX5126

DEPOSIT ID NUMBER XX5134
DEPOSIT ID NUMBER XX5139
DEPOSIT ID NUMBER XX5140
DEPOSIT ID NUMBER XX5147
DEPOSIT ID NUMBER XX5154

ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX3735153
EED:260105 IND ID:ST-C0S9X4G5S8X3 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX5153 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX8356175
EED:260109 IND ID:ST-Q5J2F2S3X0V8 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX6175 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX7316081
EED:260116 IND ID:ST-X7P7A0O3I7U2 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX6081 TC
ORIG CO NAME:GRUBHUB INC ORIG ID:XXXXXX8194 DESC DATE: CO ENTRY DESCR:Jan ActvtySEC:CCD TRACE#:XXXXXXXXX7316079
EED:260116 IND ID:26011614 DU3iojP IND NAME:ISKCON OF ARIZONA INC TRN: XXXXXX6079 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX8128726
EED:260123 IND ID:ST-K1M2K9J1C0R2 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX8726 TC
ORIG CO NAME:GRUBHUB INC ORIG ID:XXXXXX8194 DESC DATE: CO ENTRY DESCR:Jan ActvtySEC:CCD TRACE#:XXXXXXXXX8128724
EED:260123 IND ID:26012321 DU3iojP IND NAME:ISKCON OF ARIZONA INC TRN: XXXXXX8724 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX6482284
EED:260130 IND ID:ST-O1P1N8Q2W0Y2 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX2284 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX9128970
EED:260206 IND ID:ST-N6F1J5Y9U0H8 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX8970 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX1425689
EED:260213 IND ID:ST-R2D0F8H0M0W5 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX5689 TC
ORIG CO NAME:DOORDASH, INC. ORIG ID: 800948598 DESC DATE: CO ENTRY DESCR:711 EAST BSEC:CCD TRACE#:XXXXXXXXX1849045
EED:260220 IND ID:ST-O7X3I4D6M6Y1 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX9045 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX9725438
EED:260227 IND ID:ST-S1A0W7U8V1Z3 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX5438 TC
ORIG CO NAME:GRUBHUB INC ORIG ID:XXXXXX8194 DESC DATE: CO ENTRY DESCR:Feb ActvtySEC:CCD TRACE#:XXXXXXXXX4934753
EED:260306 IND ID:26030601 DU3iojP IND NAME:ISKCON OF ARIZONA INC TRN: XXXXXX4753 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX4934751
EED:260306 IND ID:ST-T3POP4I4V3A2 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX4751 TC
ORIG CO NAME:DOORDASH, INC. ORIG ID: 800948598 DESC DATE: CO ENTRY DESCR:711 EAST BSEC:CCD TRACE#:XXXXXXXXX4583645
EED:260313 IND ID:ST-U1X4H7Z3P1M3 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX3645 TC
ORIG CO NAME:DOORDASH, INC. ORIG ID: 800948598 DESC DATE: CO ENTRY DESCR:711 EAST BSEC:CCD TRACE#:XXXXXXXXX2783539
EED:260320 IND ID:ST-V3B7Z2N6P3D6 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX3539 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX9870975
EED:260327 IND ID:ST-X5L4Z5C7G8K7 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX0975 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX5160042
EED:260403 IND ID:ST-F0F0J2M0F5W1 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX0042 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX6267817
EED:260410 IND ID:ST-G6M1U2K9I8G4 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX7817 TC
ORIG CO NAME:GRUBHUB INC ORIG ID:XXXXXX8194 DESC DATE: CO ENTRY DESCR:Apr ActvtySEC:CCD TRACE#:XXXXXXXXX6267819
EED:260410 IND ID:26041008 DU3iojP IND NAME:ISKCON OF ARIZONA INC TRN: XXXXXX7819 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX2240998
EED:260417 IND ID:ST-C6J6V6V8B9F7 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX0998 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX9308336
EED:260424 IND ID:ST-K7G8J0U1U1C8 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX8336 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX3053238
EED:260501 IND ID:ST-H5C6D1A8I0O4 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX3238 TC
ORIG CO NAME:GRUBHUB INC ORIG ID:XXXXXX8194 DESC DATE: CO ENTRY DESCR:Apr ActvtySEC:CCD TRACE#:XXXXXXXXX3053234
EED:260501 IND ID:26050129 DU3iojP IND NAME:ISKCON OF ARIZONA INC TRN: XXXXXX3234 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXXX4778938
EED:260508 IND ID:ST-E5H4L1P1H5J6 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX8938 TC

ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX8598 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXX3419479
EED:260515 IND ID:ST-L2H0H5B8Q2Y1 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX9479 TC
ORIG CO NAME:DoorDash, Inc. ORIG ID:XXXXXX5600 DESC DATE: CO ENTRY DESCR:711 East BSEC:CCD TRACE#:XXXXXXXX7162612
EED:260522 IND ID:ST-Q7A1C6R2W3Z8 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX2612 TC
ORIG CO NAME:DOORDASH, INC. ORIG ID: 800948598 DESC DATE: CO ENTRY DESCR:711 EAST BSEC:CCD TRACE#:XXXXXXXX3247392
EED:260529 IND ID:ST-T9P5V4B2J4C0 IND NAME:ISK CON OF ARIZONA TRN: XXXXXX7392 TC

REMOTE ONLINE DEPOSIT # 1

ORIG CO NAME:Guardian fo the ORIG ID:XXXXXX5191 DESC DATE:260303 CO ENTRY DESCR:Bluevine SEC:PPD TRACE#:XXXXXXXX9860311
EED:260303 IND ID: IND NAME:ISKCON OF AR IZONA AUTOMATED PAYMENT TRN: XXXXXX0311 TC

ORIG CO NAME:Guardian fo the ORIG ID:XXXXXX5191 DESC DATE:260331 CO ENTRY DESCR:Bluevine SEC:PPD TRACE#:XXXXXXXX2750331
EED:260331 IND ID: IND NAME:ISKCON OF AR IZONA wolfberry apothecary AUTOMATED PAYMENT TRN: XXXXXX0331 TC
ORIG CO NAME:Guardian fo the ORIG ID:XXXXXX5191 DESC DATE:260501 CO ENTRY DESCR:Bluevine SEC:PPD TRACE#:XXXXXXXX3053236
EED:260501 IND ID: IND NAME:ISKCON OF AR IZONA AUTOMATED PAYMENT TRN: XXXXXX3236 TC

ORIG CO NAME:REMITLY INC ORIG ID:XXXXXX1988 DESC DATE:012826 CO ENTRY DESCR:REMITTANCESEC:WEB
TRACE#:XXXXXXXX7582831 EED:260129 IND ID:4 QAZHLBYJ2UXZKQ IND NAME: Sharon Cooksey XXXX8716 B TRN: XXXXXX2831 TC
ORIG CO NAME:REMITLY INC ORIG ID:XXXXXX1988 DESC DATE:020326 CO ENTRY DESCR:REMITTANCESEC:WEB
TRACE#:XXXXXXXX0754728 EED:260204 IND ID:Y6YCM6PB4HJKZS9 IND NAME: Sharon Cooksey XXXX8752 B TRN: XXXXXX4728 TC

INDIA FOOD AND GIFTSTUCSONAZ

Walmart | Michael LaHaie | General Budget

Fry's Food and Drug | Michael LaHaie | General Budget

Costco | Michael LaHaie | General Budget

Sprouts Farmers Market | Michael LaHaie | General Budget

CHECK # X7145

CHECK # X7153

CHECK # X7150

Natural Grocers | Michael LaHaie | General Budget

G&I Import Export Corp | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

CVS | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

Lee International | Michael LaHaie | General Budget

CHECK # X7157

Amazon.com*N428H8ZE1Amzn.com/billWA

India Food and Gifts | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

Amazon.com*N428H8ZE1Amzn.com/billWA

CHECK # X7154

Grantstone Supermarket | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

CHECK # X7159

CHECK # X7160

Amazon.com*N428H8ZE1Amzn.com/billWA

Natural Grocers | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

CHECK # X7161

WAL-MART #1325TUCSONAZ - bathroom supplies

Sams Club
Amazon.com*N428H8ZE1Amzn.com/billWA
Sam's Club | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
India Dukaan | Michael LaHaie | General Budget
India Food and Gifts | Michael LaHaie | General Budget
CHECK # X7164
WAL-MART #1325TUCSONAZ
CHECK # X7165
CHECK # X7167 01/21
Amazon.com*N428H8ZE1Amzn.com/billWA
Amazon.com*N428H8ZE1Amzn.com/billWA
Natural Grocers | Michael LaHaie | General Budget
Trader Joe's | Michael LaHaie | General Budget
Lee International | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
CHECK # X7166
Sam's Club | Michael LaHaie | General Budget
Lee International | Michael LaHaie | General Budget
1 Market Mixed Bag
Amazon.com*N428H8ZE1Amzn.com/billWA
Walmart | Michael LaHaie | General Budget
Natural Grocers | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
Amazon.com*N428H8ZE1Amzn.com/billWA
WAL-MART #1325TUCSONAZ
CHECK # X7170
CHECK # X7171
CHECK # X7168
Lee International | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
CHECK # X7169
CHECK # X7175
Fry's Food and Drug | Michael LaHaie | General Budget
Monthly events to provide food for people.
Lee International | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
India Food and Gifts | Michael LaHaie | General Budget
CHECK # X7172
India Dukaan | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
CHECK # X7177
Sam's Club | Michael LaHaie | General Budget
Trader Joe's | Michael LaHaie | General Budget
CHECK # X7176
Natural Grocers | Michael LaHaie | General Budget
Lee International | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
CHECK # X7178

Amazon.com*N428H8ZE1Amzn.com/billWA
Amazon.com*N428H8ZE1Amzn.com/billWA
Walmart | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
Amazon.com*N428H8ZE1Amzn.com/billWA
Amazon.com*N428H8ZE1Amzn.com/billWA
Sam's Club | Michael LaHaie | General Budget
Fry's Food and Drug | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
Amazon.com*N428H8ZE1Amzn.com/billWA
CHECK # X7183
CHECK # X7182
WAL-MART #1325TUCSONAZ
Lee International | Michael LaHaie | General Budget
CHECK # X7181
Natural Grocers | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
CHECK # X7184
Amazon.com*N428H8ZE1Amzn.com/billWA
CHECK # X7187
Amazon.com*N428H8ZE1Amzn.com/billWA
Amazon.com*N428H8ZE1Amzn.com/billWA
India Food and Gifts | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
Sam's Club | Michael LaHaie | General Budget
CHECK # X7190
Walmart | Michael LaHaie | General Budget
CHECK # X7188
Sam's Club | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
Lee International | Michael LaHaie | General Budget
Walmart | Sharon Cooksey | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
CHECK # X7191
CHECK # X7196
Amazon.com*N428H8ZE1Amzn.com/billWA
Natural Grocers | Michael LaHaie | General Budget
India Food and Gifts | Michael LaHaie | General Budget
Fry's Food and Drug | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
Trader Joe's | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
CHECK # X7197
Walmart | Michael LaHaie | General Budget
G&I Import Export Corp | Michael LaHaie | General Budget
CHECK # X7198
Walmart | Michael LaHaie | General Budget
CVS | Michael LaHaie | General Budget
Lee International | Michael LaHaie | General Budget
CHECK # X7199
Montly Event

Monthly events to provide food for people.

Montly Event

Sam's Club | Michael LaHaie | General Budget

CHECK # X7206

CHECK # X7204

G&I Import Export Corp | Michael LaHaie | General Budget

CHECK # X7208 03/04

Natural Grocers | Michael LaHaie | General Budget

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSI77 DESC DATE:260304 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX2516680
EED:260305 IND ID:OMIMPORTSIN OMI IND NAME:ISKCO N TUCSON INSTANT TRANSFER TRN: XXXXXX6680 TC

Sprouts Farmers Market | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

CHECK # X7209

CHECK # X7207

CHECK # X7205

Amazon.com*N428H8ZE1Amzn.com/billWA

Costco | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

Amazon.com*N428H8ZE1Amzn.com/billWA

India Dukaan | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

Amazon.com*N428H8ZE1Amzn.com/billWA

Sam's Club | Michael LaHaie | General Budget

CHECK # X7212

CHECK # X7210

WAL-MART #1325TUCSONAZ - diety supply

Amazon.com*N428H8ZE1Amzn.com/billWA

Walmart | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

Natural Grocers | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

Amazon.com*N428H8ZE1Amzn.com/billWA

Lee International | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

CHECK # X7211

Amazon.com*N428H8ZE1Amzn.com/billWA

Sam's Club | Michael LaHaie | General Budget

India Dukaan | Michael LaHaie | General Budget

CHECK # X7215

CHECK # X7219

Walmart | Michael LaHaie | General Budget

Grantstone Supermarket | Michael LaHaie | General Budget

CHECK # X7218

Trader Joe's | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

Sam's Club | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

CHECK # X7222

Sams Club

CHECK # X7220

Fry's Food and Drug | Michael LaHaie | General Budget

Sam's Club | Michael LaHaie | General Budget

India Food and Gifts | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

CHECK # X7223

CHECK # X7224

CHECK # X7225

Amazon.com*N428H8ZE1Amzn.com/billWA

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260324 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX1483627
EED:260325 IND ID:OMIMPORTSIN OMI IND NAME:ISKCO N TUCSON INSTANT TRANSFER TRN: XXXXXX3627 TC

Walmart | Sharon Cooksey | General Budget

HOBBY-LOBBY #817TUCSONAZ

Amazon.com*N428H8ZE1Amzn.com/billWA

INDIA FOOD AND GIFTSTUCSONAZ

Walmart | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

CHECK # X7226

Amazon.com*N428H8ZE1Amzn.com/billWA

Amazon.com*N428H8ZE1Amzn.com/billWA

Sam's Club | Michael LaHaie | General Budget

Montly Event

Grantstone Supermarket | Michael LaHaie | General Budget

CHECK # X7231

Natural Grocers | Michael LaHaie | General Budget

Monthly events to provide food for people.

CHECK # X7230

CHECK # X7236

Natural Grocers | Michael LaHaie | General Budget

Costco | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260403 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXX3089158
EED:260406 IND ID:VITACOSTCOM IND NAME:ISKCON TUC SON INSTANT TRANSFER TRN: XXXXXX9158 TC

Walmart | Michael LaHaie | General Budget

Sam's Club | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

CHECK # X7232

India Food and Gifts | Michael LaHaie | General Budget

Sprouts Farmers Market | Michael LaHaie | General Budget

CHECK # X7237

CHECK # X7238

Amazon.com*N428H8ZE1Amzn.com/billWA

Walmart | Michael LaHaie | General Budget

Sam's Club | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

CHECK # X7244

CHECK # X7239

Amazon.com*N428H8ZE1Amzn.com/billWA

Lee International | Michael LaHaie | General Budget

Sam's Club | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

India Foods and Gi | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

Amazon.com*N428H8ZE1Amzn.com/billWA

CHECK # X7247

CHECK # X7246

CHECK # X7249

Walmart | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

CHECK # X7245

Amazon.com*N428H8ZE1Amzn.com/billWA

Walmart | Michael LaHaie | General Budget

Sam's Club | Michael LaHaie | General Budget

Lee International | Michael LaHaie | General Budget

Natural Grocers | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

CHECK # X7250

Sams Club

Sam's Club | Michael LaHaie | General Budget

TRADER JOE'S #191TUCSONAZ

Sam's Club | Michael LaHaie | General Budget

Fry's Food and Drug | Michael LaHaie | General Budget

India Dukaan | Michael LaHaie | General Budget

CHECK # X7253

CHECK # X7254

Amazon.com*N428H8ZE1Amzn.com/billWA

Amazon.com*N428H8ZE1Amzn.com/billWA

Lee International | Michael LaHaie | General Budget

Natural Grocers | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

Amazon.com*N428H8ZE1Amzn.com/billWA

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260422 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX4016646
EED:260423 IND ID:OMIMPORTSIN OMI IND NAME:ISKCO N TUCSON INSTANT TRANSFER TRN: XXXXXX6646 TC

Amazon.com*N428H8ZE1Amzn.com/billWA

Sams Club

Sam's Club | Michael LaHaie | General Budget

Costco | Michael LaHaie | General Budget

Sprouts Farmers Market | Michael LaHaie | General Budget

CHECK # X7255

Grantstone Supermarket | Michael LaHaie | General Budget

CHECK # X7260

CHECK # X7258

Fry's Food and Drug | Michael LaHaie | General Budget

THE WEBSTAURANT STORE INC 717-392-7472 PA

Lee International | Michael LaHaie | General Budget

Natural Grocers | Michael LaHaie | General Budget

Walmart | Michael LaHaie | General Budget

Mixed Bag

Monthly events to provide food for people.

Mixed Bag

Mixed Bag

Sam's Club | Michael LaHaie | General Budget

Montly Event

Sams Club
Restaurant Depot | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
Sam's Club | Michael LaHaie | General Budget
Sprouts Farmers Market | Michael LaHaie | General Budget
India Foods and Gi | Michael LaHaie | General Budget
CHECK # X7261 - food
CHECK # X7266
CHECK # X7263
Amazon.com*N428H8ZE1Amzn.com/billWA
Lee International | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
Natural Grocers | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
Amazon.com*N428H8ZE1Amzn.com/billWA
Walmart | Michael LaHaie | General Budget
Natural Grocers | Michael LaHaie | General Budget
Costco | Michael LaHaie | General Budget
CHECK # X7267
India Foods and Gi | Michael LaHaie | General Budget
Grantstone Supermarket | Michael LaHaie | General Budget
CHECK # X7271
Walmart | Michael LaHaie | General Budget
CHECK # X7270
Sam's Club | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
CHECK # X7272
Natural Grocers | Michael LaHaie | General Budget
Lee International | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
STANDARD REST SUPPLY TCS 888-5567820 AZ
Amazon.com*N428H8ZE1Amzn.com/billWA
CHECK # X7274
CHECK # X7275
Amazon.com*N428H8ZE1Amzn.com/billWA
Lee International | Michael LaHaie | General Budget
CHECK # X7276
Amazon.com*N428H8ZE1Amzn.com/billWA
Restaurant Depot | Michael LaHaie | General Budget
Sam's Club | Michael LaHaie | General Budget
India Food and Gifts | Michael LaHaie | General Budget
CHECK # X7280
THE WEBSTAUANT STORE INC 717-392-7472 PA
CHECK # X7278
Walmart | Michael LaHaie | General Budget
Walmart | Michael LaHaie | General Budget
CHECK # X7281
Natural Grocers | Michael LaHaie | General Budget
Lee International | Michael LaHaie | General Budget
Bashas' | Michael LaHaie | General Budget

Sam's Club | Michael LaHaie | General Budget
Monthly events to provide food for people.
Montly Event

Zelle payment to Liya Dasa JPM99c0olmzd
Zelle payment to Mikael Akhmedov XXXXXXX0636
Zelle payment to Paul Juarez JPM99c1bmcg3
Pest Control
Backgrounds Checks
Zelle payment to Mikael Akhmedov XXXXXXX2234
Zelle payment to Mikael Akhmedov XXXXXXX8006
Pest Control
Pest Control
Zelle payment to Liya Dasa JPM99caa2lm6
QUANTA USA XXX-XXX7962 NY 03/31
CHECK # X7229 04/14
Backgrounds Checks
Zelle payment to Liya Dasa JPM99chm81gv
Pest Control
Pest Control
Pest Control

ORIG CO NAME:JITASA ORIG ID:XXXXXX6601 DESC DATE:250713 CO ENTRY DESCR:PAYMENT SEC:CCD TRACE#:XXXXXXXX4699501
EED:250714 IND ID:220090 IND NAME:ISKCON ARIZONA T RN: XXXXXX9501TC
ORIG CO NAME:JITASA ORIG ID:XXXXXX6601 DESC DATE:250713 CO ENTRY DESCR:PAYMENT SEC:CCD TRACE#:XXXXXXXX4699501
EED:250714 IND ID:220090 IND NAME:ISKCON ARIZONA T RN: XXXXXX9501TC
ORIG CO NAME:JITASA ORIG ID:XXXXXX6601 DESC DATE:250713 CO ENTRY DESCR:PAYMENT SEC:CCD TRACE#:XXXXXXXX4699501
EED:250714 IND ID:220090 IND NAME:ISKCON ARIZONA T RN: XXXXXX9501TC
ORIG CO NAME:JITASA ORIG ID:XXXXXX6601 DESC DATE:250713 CO ENTRY DESCR:PAYMENT SEC:CCD TRACE#:XXXXXXXX4699501
EED:250714 IND ID:220090 IND NAME:ISKCON ARIZONA T RN: XXXXXX9501TC
ORIG CO NAME:JITASA ORIG ID:XXXXXX6601 DESC DATE:250713 CO ENTRY DESCR:PAYMENT SEC:CCD TRACE#:XXXXXXXX4699501
EED:250714 IND ID:220090 IND NAME:ISKCON ARIZONA T RN: XXXXXX9501TC

CHECK # X7252
CHECK # X7257

Tucson Weekly - 1/4 Page Square

Sams Club - flowers
Sam's Club | Michael LaHaie | General Budget
Sams Club - flowers
Sam's Club | Michael LaHaie | General Budget
TRADER JOE'S #191TUCSONAZ - flowers
Sams Club - flowers
Sams Club
TRADER JOE'S #191TUCSONAZ
Sams Club

Sams Club
TRADER JOE'S #191TUCSONAZ
Sams Club
TRADER JOE'S #191TUCSONAZ - Flowers
Sams Club - flowers
TRADER JOE'S #191TUCSONAZ - flowers
Sams Club - flowers
Sams Club - flowers
TRADER JOE'S #191TUCSONAZ - Flowers
TRADER JOE'S #191TUCSONAZ
Sams Club - flowers
Sams Club - flowers
Sams Club
Sams Club
Sams Club
TRADER JOE'S #191TUCSONAZ
Sams Club

Online ACH Payment XXXXXX4334 To Engineering2 (_#####3069)
Online ACH Payment XXXXXX0824 To Engineering2 (_#####3069)
Zelle payment to John Maddocks XXXXXX1641

CHECK # X7148 01/05
CHECK # X7173 01/27
CHECK # X7180 02/09
CHECK # X7200 02/25
CHECK # X7213 03/10
CHECK # X7227 03/25
CHECK # X7149
CHECK # X7186
CHECK # X7241 04/08
CHECK # X7262 04/29
CHECK # X7265 05/04
CHECK # X7243
CHECK # X7264
CHECK # X7282 05/27

MARKS ACE HARDWARETUCSONAZ
Construction
THE HOME DEPOT #0414TUCSONAZ
THE WEBSTAURANT STORE INC717-392-7472PA
THE HOME DEPOT #0414TUCSONAZ - paint
THE HOME DEPOT #0414TUCSONAZ
THE HOME DEPOT #0414TUCSONAZ
THE HOME DEPOT #0414TUCSONAZ
Lowes Store

THE HOME DEPOT #0414TUCSONAZ
STANDARD REST SUPPLY TCS888-5567820AZ
ECONOMY BAR RESTAURANTTUCSONAZ
THE HOME DEPOT #0414TUCSONAZ
THE HOME DEPOT #0414TUCSONAZ
Desert Pet | Michael LaHaie | General Budget
THE HOME DEPOT #0414TUCSONAZ
SQ *LIKE INTERNATIONAL Tucson AZ 02/04
SQ *EARTH'S ELEMENTS WH Tucson AZ 02/04
SQ *RAINBOW ROCKS & MIN Tucson AZ 02/04
SQ *QUASAR GEMS Tucson AZ 02/07
SQ *GEMS MART, LLC Tucson AZ 02/07
IN *KALA IMPORTS, LLC LOS ANGELES CA 02/08
TENZING COLLECTIONS BERKELEY CA 02/08
SQ *NATURE DESIGNS TUCSON AZ 02/11
SHOP 4 GIFTS FULLERTON CA 02/14
Desert Pet | Michael LaHaie | General Budget
THE HOME DEPOT #0414TUCSONAZ
THE HOME DEPOT #0414TUCSONAZ
Lowes Store
Lowes Store
Target | Michael LaHaie | General Budget
ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260310 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX1933185
EED:260311 IND ID:ETSY INC IND NAME:ISKCON TUCSO N INSTANT TRANSFER TRN: XXXXXX3185 TC
Dollar Tree | Michael LaHaie | General Budget
ROSS STORES #86TUCSONAZ - kitchen supply
Dollar Tree | Michael LaHaie | General Budget
THE HOME DEPOT #0414TUCSONAZ
Habistore | Sharon Cooksey | General Budget
Habistore | Sharon Cooksey | General Budget
Tmm's Restore | Sharon Cooksey | General Budget
Habistore | Sharon Cooksey | General Budget
Gersons | Sharon Cooksey | General Budget
Habistore | Sharon Cooksey | General Budget
Dollar Tree | Sharon Cooksey | General Budget
SHERWIN-WILLIAMS708103TucsonAZ - for many hands temple
Lowes Store
Target | Michael LaHaie | General Budget
Habistore | Sharon Cooksey | General Budget
THE HOME DEPOT #0414TUCSONAZ - many hands paint tray
Desert Pet | Michael LaHaie | General Budget
AMAZON MKTPL*BC9256G Amzn.com/bill WA 04/09
AMAZON MKTPL*BY99V54 Amzn.com/bill WA 04/08
4TE*BHAKTIVEDANTA BOO XXX-XXX-5283 CA 04/10
Ronny G's Pottery & More | Sharon Cooksey | General Budget
Habistore | Sharon Cooksey | General Budget
IN *EOC ENTERPRISES DBA S520-4089919AZ
Habistore | Sharon Cooksey | General Budget
THE HOME DEPOT #0414TUCSONAZ

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260418 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXX6730310
EED:260420 IND ID:EOCENTERPRI EOC IND NAME:ISKCO N TUCSON INSTANT TRANSFER TRN: XXXXXX0310 TC
THE HOME DEPOT #0414TUCSONAZ

THE HOME DEPOT #0414TUCSONAZ

Ronny G's Pottery & More | Sharon Cooksey | General Budget

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSI77 DESC DATE:260425 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX3882490
EED:260427 IND ID:DIVINEINCEN DIV IND NAME:ISKCO N TUCSON INSTANT TRANSFER TRN: XXXXXX2490 TC

DOLLAR TREE TUCSON AZ

Tropical Kingdom | Michael LaHaie | General Budget

MEXICAN GARDEN POTTERY TUCSON AZ

THE HOME DEPOT #0414TUCSONAZ

Target | Michael LaHaie | General Budget

Lowes Store

SQ *BHAKTIVEDANTA INSTITU gosq.com FL

THE HOME DEPOT #0414TUCSONAZ

THE HOME DEPOT #0414TUCSONAZ

Target | Michael LaHaie | General Budget

CHECK # 9931 - soap purchases

INDIA ARTS LLC XXX-XXX-1116 CA 05/21

GRAINGER 800-4724643 IL

OFFICEMAX/DEPOT 6694 TUCSON AZ

Utilities - Telephone and internet

ORIG CO NAME:COX COMM PHX ORIG ID:XXXXXX8371 DESC DATE:021126 CO ENTRY DESCR:PURCHASE SEC:CCD
TRACE#:XXXXXXXXX1387829 EED:260212 IND ID:hciXclTVUZEbXcB IND NAME: ISKCON OF ARIZONA INC TRN: XXXXXX7829 TC

ORIG CO NAME:COX COMM PHX ORIG ID:XXXXXX8371 DESC DATE:021426 CO ENTRY DESCR:PURCHASE SEC:CCD
TRACE#:XXXXXXXXX4797624 EED:260217 IND ID:I4hUWI1ntz9CrLB IND NAME: ISKCON OF ARIZONA INC TRN: XXXXXX7624 TC

ORIG CO NAME:COX COMM PHX ORIG ID:XXXXXX8371 DESC DATE:021926 CO ENTRY DESCR:PURCHASE SEC:CCD
TRACE#:XXXXXXXXX3215032 EED:260220 IND ID:HXH9qixmymLbqUc IND NAME: ISKCON OF ARIZONA INC TRN: XXXXXX5032 TC

ORIG CO NAME:COX COMM PHX ORIG ID:XXXXXX8371 DESC DATE:022026 CO ENTRY DESCR:PURCHASE SEC:CCD
TRACE#:XXXXXXXXX9149058 EED:260223 IND ID:aF1XUSFI2HvhNU7 IND NAME: ISKCON OF ARIZONA INC TRN: XXXXXX9058 TC

COX PHOENIX COMM SERV800-234-3993AZ

COX PHOENIX COMM SERV800-234-3993AZ

COX PHOENIX COMM SERV800-234-3993AZ

COX PHOENIX COMM SERV800-234-3993AZ

COX PHOENIX COMM SERV800-234-3993AZ

Cox COX COMMUNICATIONS

COX PHOENIX COMM SERV800-234-3993AZ

Cox COX COMMUNICATIONS

COX PHOENIX COMM SERV 800-234-3993 AZ

COX PHOENIX COMM SERV 800-234-3993 AZ

ORIG CO NAME:PAYPAL ORIG ID:PAYPALSI77 DESC DATE:260418 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX6730312
EED:260420 IND ID:FEDEX IND NAME:ISKCON TUCSON IN STANT TRANSFER TRN: XXXXXX0312 TC

AVAST *AVAP1675099817AVAST.COM/ORDAZ

WF *WAYFAIR4329119157866-263-8325MA

CHECK # X7189

ACTION PRINT & COPYTUCSONAZ

ACTION PRINT & COPYTUCSONAZ
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ACTION PRINT & COPYTUCSONAZ
ACTION PRINT & COPYTUCSONAZ

DONORBOX PLATFORMDONORBOX.ORGVA

CCI*CONSTANT-CONTACT855-2295506MA
ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX3025927
EED:260108 IND ID:XXXXXXXXX00952 W IND NAME:SHAR ON S COOKSE TRN: XXXXXX5927 TC

Donorsnap | Karen Cueter | Karen T Cueter

TELLO US866-3770294GA

DONORBOX PLATFORMDONORBOX.ORGVA

CCI*CONSTANT-CONTACT855-2295506MA
ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX8015742
EED:260209 IND ID:XXXXXXXXX00952 W IND NAME:SHAR ON S COOKSE TRN: XXXXXX5742 TC

Donorsnap | Karen Cueter | Karen T Cueter

CRAIGSLIST.ORG415-399-5200CA

TELLO US866-3770294GA

CRAIGSLIST.ORG415-399-5200CA

DONORBOX PLATFORMDONORBOX.ORGVA

ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX1497139
EED:260304 IND ID:XXXXXXXXX00952 W IND NAME:Bart lett, Darne TRN: XXXXXX7139 TC

CCI*CONSTANT-CONTACT855-2295506MA
ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX5258518
EED:260309 IND ID:XXXXXXXXX00952 W IND NAME:SHAR ON S COOKSE TRN: XXXXXX8518 TC

CCI*CONSTANT-CONTACT855-2295506MA
ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX0512595
EED:260317 IND ID:XXXXXXXXX00952 W IND NAME:Bart lett, Darne TRN: XXXXXX2595 TC

Donorsnap | Karen Cueter | Karen T Cueter

TELLO US866-3770294GA

DONORBOX PLATFORMDONORBOX.ORGVA

CRAIGSLIST.ORG415-399-5200CA
ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX9084018
EED:260408 IND ID:XXXXXXXXX00952 W IND NAME:SHAR ON S COOKSE TRN: XXXXXX4018 TC

CRAIGSLIST.ORG415-399-5200CA

Donorsnap | Karen Cueter | Karen T Cueter

ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX2591045
EED:260421 IND ID:XXXXXXXXX00952 W IND NAME:Bart lett, Darne TRN: XXXXXX1045 TC

TELLO US 866-3770294 GA

DONORBOX PLATFORM DONORBOX.ORG VA

ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX6200568
EED:260508 IND ID:XXXXXXXXX00952 W IND NAME:SHAR ON S COOKSE TRN: XXXXXX0568 TC
ORIG CO NAME:PARAMOUNT ACCEPT ORIG ID:87 -XXX6091 DESC DATE: CO ENTRY DESCR:VASAFIT SEC:PPD TRACE#:XXXXXXXXX6994103
EED:260518 IND ID:XXXXXXXXX00952 W IND NAME:Bart lett, Darne TRN: XXXXXX4103 TC

Donorsnap | Karen Cueter | Karen T Cueter

TELLO US 866-3770294 GA

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Gas account 910001605185

Gas account 910001605186

Gas account 910001402445

Trash Service

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260127 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX4582565 EED:260128 IND ID:XXXXXX5296 IND NAME:G ovindas TRN: XXXXX2565 TC

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260127 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX4582564 EED:260128 IND ID:XXXXXX4691 IND NAME:G ovindas TRN: XXXXX2564 TC

Southwest Gas | Esteban Campos | City Of Tucson / Electric Bills

ORIG CO NAME:SOUTHWEST GAS ORIG ID:XXXXXX5720 DESC DATE:260130 CO ENTRY DESCR:PAYMENT SEC:CCD
TRACE#:XXXXXXXX6933664 EED:260202 IND ID:XXXXXXXXXX9659 IND NAME: ISKCON OF ARIZONA INC TRN: XXXXX3664 TC

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260224 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX2243560 EED:260225 IND ID:XXXXXX4691 IND NAME:G ovindas TRN: XXXXX3560 TC

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260224 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX2243559 EED:260225 IND ID:XXXXXX5296 IND NAME:G ovindas TRN: XXXXX3559 TC

Republic Services | Esteban Campos | City Of Tucson / Electric Bills

Gas account 910001402445

CHECK # X7216

CHECK # X7217

ORIG CO NAME:TUCSONELECEZ-PAY ORIG ID:XXXXXX7041 DESC DATE:260324 CO ENTRY DESCR:UTILITYPMTSEC:WEB
TRACE#:XXXXXXXX0068507 EED:260324 IND ID:8919369 IND NAME:SHA RON COOKSEY XXX-XXX-7711 TRN: XXXXX8507 TC

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260325 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX7934590 EED:260326 IND ID:XXXXXX5296 IND NAME:G ovindas TRN: XXXXX4590 TC

Trash Service

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260325 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX7934591 EED:260326 IND ID:XXXXXX4691 IND NAME:G ovindas TRN: XXXXX4591 TC

Gas account 910001605186

Gas account 910001402445

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Trash Service

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260501 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX3635761 EED:260504 IND ID:XXXXXX4691 IND NAME:G ovindas TRN: XXXXX5761 TC

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260501 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX3635760 EED:260504 IND ID:XXXXXX5296 IND NAME:G ovindas TRN: XXXXX5760 TC

Gas account 910001605186

Gas account 910001402445

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260521 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX8673674 EED:260522 IND ID:XXXXXXXX0875 IND NAME:G ovindas 1618 TRN: XXXXX3674 TC

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

Tucson Water | Esteban Campos | City Of Tucson / Electric Bills

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260529 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX2467207 EED:260601 IND ID:XXXXXX4691 IND NAME:G ovindas TRN: XXXXX7207 TC

ORIG CO NAME:TEP Corporate De ORIG ID:XXXXXX2700 DESC DATE:260529 CO ENTRY DESCR:SNAP PMT SEC:WEB
TRACE#:XXXXXXXX2467208 EED:260601 IND ID:XXXXXX5296 IND NAME:G ovindas TRN: XXXXX7208 TC

Test & Fee - 711 E Backlidge Dr S/N 3949149

CHECK # X7152 - Heating & Cooling

CHECK # X7151

CHECK # X7158

CHECK # X7163

HARBOR FREIGHT TOOLS3019TUCSONAZ

LOWES #01638*TUCSONAZ - hardware

Harbor Freight Tools | Michael LaHaie | General Budget

The Home Depot | Michael LaHaie | General Budget

temple improvement

THE HOME DEPOT #0414TUCSONAZ

LOWES #01638*TUCSONAZ

\\Client's response: Construction maintenance for the buildinds

The Home Depot | Michael LaHaie | General Budget

THE HOME DEPOT #0414TUCSONAZ

The Home Depot | Michael LaHaie | General Budget

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260220 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX5366500
EED:260220 IND ID:HOME DEPOT IND NAME:ISKCON TUC SON XX0220PPZYL TRN: XXXXXX6500 TC

Ace Hardware | Sharon Cooksey | General Budget

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260220 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX9149063
EED:260223 IND ID:HOME DEPOT IND NAME:ISKCON TUC SON INSTANT TRANSFER TRN: XXXXXX9063 TC

The Home Depot | Sharon Cooksey | General Budget

Harbor Freight Tools | Sharon Cooksey | General Budget

THE HOME DEPOT #0414TUCSONAZ

Harbor Freight Tools | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

Harbor Freight Tools | Michael LaHaie | General Budget

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

Harbor Freight Tools | Michael LaHaie | General Budget

CHECK # X7193

CHECK # X7202

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260226 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX1430255
EED:260227 IND ID:OMIMPORTSIN OMI IND NAME:ISKCO N TUCSON INSTANT TRANSFER TRN: XXXXXX0255 TC

THE HOME DEPOT #0414TUCSONAZ

CHECK # X7203

DoitBest Hardware | Sharon Cooksey | General Budget

THE HOME DEPOT #0414 TUCSON AZ 03/15

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Michael LaHaie | General Budget

HARBOR FREIGHT TOOLS3019TUCSONAZ - electric

The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget

CHECK # X7235

The Home Depot | Michael LaHaie | General Budget

The Home Depot | Sharon Cooksey | General Budget
CHECK # X7234
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
Ace Hardware | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
THE HOME DEPOT #0414TUCSONAZ
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
THE HOME DEPOT #0414TUCSONAZ
Van Marcke | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
Ferguson Plumbing Supplies | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget

The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
Ace Hardware | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Sharon Cooksey | General Budget
Ace Hardware | Sharon Cooksey | General Budget
The Home Depot | Michael LaHaie | General Budget
The Home Depot | Michael LaHaie | General Budget
The Home Depot | Sharon Cooksey | General Budget
The Home Depot | Michael LaHaie | General Budget
FUSION PLUMBING AND AIR 520-4471299 AZ
The Home Depot | Michael LaHaie | General Budget
MARKS ACE HARDWARE TUCSON AZ
THE HOME DEPOT #0414TUCSONAZ
HARBOR FREIGHT TOOLS 3019 TUCSON AZ
THE HOME DEPOT #0414TUCSONAZ

ORIG CO NAME:WRIGHT EXPRESS ORIG ID:XXXXXX5616 DESC DATE:260217 CO ENTRY DESCR:FLEET DEBISEC:CCD
TRACE#:XXXXXXXX3913220 EED:260218 IND ID:XXXXXXXX30209 IND NAME :Iskcon of Arizona Inc. TRN: XXXXXX3220 TC
ORIG CO NAME:WRIGHT EXPRESS ORIG ID:XXXXXX5616 DESC DATE:260317 CO ENTRY DESCR:FLEET DEBISEC:CCD
TRACE#:XXXXXXXX7733499 EED:260318 IND ID:XXXXXXXX30209 IND NAME :Iskcon of Arizona Inc. TRN: XXXXXX3499 TC
ORIG CO NAME:WRIGHT EXPRESS ORIG ID:XXXXXX5616 DESC DATE:260402 CO ENTRY DESCR:FLEET DEBISEC:CCD
TRACE#:XXXXXXXX6828267 EED:260403 IND ID:XXXXXXXX30209 IND NAME :Iskcon of Arizona Inc. TRN: XXXXXX8267 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260406 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX2420912
EED:260406 IND ID:FLIXBUS INC IND NAME:ISKCON TU CSON XX0406PPZ6QU TRN: XXXXXX0912 TC

Chevron | Michael LaHaie | General Budget

ARCO 909246 TUCSON AZ

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260505 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX1002793
EED:260506 IND ID:AMERICANAIR IND NAME:ISKCON TUC SON INSTANT TRANSFER TRN: XXXXXX2793 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260523 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX5068284
EED:260526 IND ID:AMERICANAIR IND NAME:ISKCON TUC SON INSTANT TRANSFER TRN: XXXXXX8284 TC

This was to fix one of the vehicles.

Monthly events to provide food for people.

Monthly events to provide food for people.

Montly Event

Monthly events to provide food for people.

Monthly events to provide food for people.

Montly Event

Monthly events to provide food for people.

Montly Event

ORIG CO NAME:Pioneer Title ORIG ID:XXXXXX6255 DESC DATE:030226 CO ENTRY DESCR:ACH XFER SEC:CCD TRACE#:XXXXXXXXX7271177
EED:260302 IND ID:XXXXXXXX023833 IND NAME: ISKCON OF ARIZONA INC. Contract Collections TRN: XXXXXX1177 TC

ORIG CO NAME:Pioneer Title ORIG ID:XXXXXX6255 DESC DATE:040226 CO ENTRY DESCR:ACH XFER SEC:CCD TRACE#:XXXXXXXXX5385893
EED:260402 IND ID:XXXXXXXX023833 IND NAME: ISKCON OF ARIZONA INC. Contract Collections TRN: XXXXXX5893 TC

ORIG CO NAME:Pioneer Title ORIG ID:XXXXXX6255 DESC DATE:050426 CO ENTRY DESCR:ACH XFER SEC:CCD TRACE#:XXXXXXXXX3635763
EED:260504 IND ID:XXXXXXXX023833 IND NAME: ISKCON OF ARIZONA INC. Contract Collections TRN: XXXXXX5763 TC

ORIG CO NAME:Pioneer Title ORIG ID:XXXXXX6255 DESC DATE:050426 CO ENTRY DESCR:ACH XFER SEC:CCD TRACE#:XXXXXXXXX3635763
EED:260504 IND ID:XXXXXXXX023833 IND NAME: ISKCON OF ARIZONA INC. Contract Collections TRN: XXXXXX5763 TC

CHECK # X7141

GEICO *AUTO800-841-3000DC

GEICO *AUTO800-841-3000DC

CHECK # X7194

ORIG CO NAME:FIRST INSURANCE ORIG ID:XXXXXX7365 DESC DATE: CO ENTRY DESCR:INSURANCE SEC:CCD TRACE#:XXXXXXXXX8249475
EED:250902 IND ID:900 -XXXXX5455 IND NAME:Iskc on of Arizona PBS ACH DEBIT TRN: XXXXXX9475 TC

GEICO *AUTO800-841-3000DC

Car Insurance - 2592163-AZ-PP-018

ORIG CO NAME:FIRST INSURANCE ORIG ID:XXXXXX7365 DESC DATE: CO ENTRY DESCR:INSURANCE SEC:CCD TRACE#:XXXXXXXXX8249475
EED:250902 IND ID:900 -XXXXX5455 IND NAME:Iskc on of Arizona PBS ACH DEBIT TRN: XXXXXX9475 TC

GEICO *AUTO800-841-3000DC

GEICO *AUTO 800-841-3000 DC

Cca E Copr Filling | Karen Cueter | General Budget
Cca Corp Dividend Tuc | Karen Cueter | General Budget
Canva | Karen Cueter | General Budget

SERVICE CHARGES FOR THE MONTH OF DECEMBER
SERVICE CHARGES FOR THE MONTH OF MARCH
SERVICE CHARGES FOR THE MONTH OF APRIL

ORIG CO NAME: DIGITAL LEAD GRO ORIG ID: 770510487 C DESC DATE: CO ENTRY DESCR: PURCHASE SEC: WEB TRACE#: XXXXXXXX6994105
EED: 260518 IND ID: XXXXXXXX08897 IND NAME: ISKC ON TUCSON TRN: XXXXXXX4105 TC

AZ MVD FEE602-255-0072NY
CHECK # X7248 04/15
Cot Es Los Reales Scales | Sharon Cooksey | General Budget
COT ES LOS REALES SCALE TUCSON AZ 04/29
Cot Es Los Reales Scales | Sharon Cooksey | General Budget

To record non-capitalizable closing costs and fees per settlement statement.

HOBBY-LOBBY #817TUCSONAZ
CHECK # X7156 01/07
\\Client's response: this was to cash out tips and to balance out the drawer.
CHECK # X7162 01/14
\\Client's response: Tips - \$367 Catering \$314 (to pay the devotee) and \$116.07 for the boutique account.

CHECK # X7174 01/27
\\Client's response: Tips - \$417 TO the Boutique - \$345.63 and Short (to balance the drawer \$30.25
Boutique transfer to account from account x1618 to 6006 - Shorts for cash drawer \$12.07 and Tips to distribute \$536.00

HOBBY-LOBBY #817TUCSONAZ
Tips to distribute \$676
Tip to distribute \$619
Transfer from Boutique sales from account 1618 to 6006 \$439.58
Shorts from cash drawer \$7.49
Tips to distribute \$403
Boutique sales from account 1618 to 6006 \$761.27 and
Cash Drawer shorts \$1.73

HOBBY-LOBBY #817TUCSONAZ
CHECK # X7233 04/01
\\Client's response: Tips \$416 Boutoque \$617.20 and Shirts \$11.80
CHECK # X7240 04/08 -CASH
\\Client's response: Tips - \$662.00 Boutique \$480.86 Cash Register shorts \$12.14
CHECK # X7251 04/15 - Cash
\\Client's response: Tips \$360 - zBoutique - \$279.57 Catering \$192 and shorts (cash register \$10.43
CHECK # X7256 04/22 - Cash
\\Client's response: \$405 - Tips - Boutique \$459.65 Shorts (cash register) \$14.64
CHECK # 9999 04/29 - cash
\\Client's response: Tips \$387 Boutique \$249.18 Short Cash Register \$4.63 and Petty Cash \$77.19

Zelle payment to Lalita Priya JPM99c7n7ub5

CHECK # X7214 03/11

CHECK # X7221 03/18

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS77 DESC DATE: CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX1483625 EED:260325
IND ID:NEWAGEIMPIN IND NAME:ISKCON TUCSON I Nstant TRANSFER TRN: XXXXXX3625 TC

CHECK # X7228 03/25

Zelle payment to Lalita Priya JPM99cbggced

Zelle payment to NA RGB JPM99cbcpp11

\\Client's response: These are Dues for ISKCON

Zelle payment to Gangotri XXXXXX6602

Creative Awards in | Michael LaHaie | General Budget

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS77 DESC DATE:260423 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX0707580
EED:260424 IND ID:INTROVERT. IND NAME:ISKCON TUCSON INSTANT TRANSFER TRN: XXXXXX7580 TC

SQ *GOVINDA'S GIFTS gosq.com FL

Zelle payment to Lalita Priya JPM99cfcitg6

Zelle payment to NA RGB JPM99cf843go

ACT*Tucson Parks&R XXX-XXX8024 AZ 05/02

CHECK # X7268 05/06

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS77 DESC DATE:260509 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX2388041
EED:260511 IND ID:SOUTHWEST IND NAME:ISKCON TUCSON INSTANT TRANSFER TRN: XXXXXX8041 TC

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS77 DESC DATE:260511 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX9506945
EED:260512 IND ID:HEALINGNATU HEA IND NAME:ISKCON TUCSON INSTANT TRANSFER TRN: XXXXXX6945 TC

CHECK # X7273 05/13

ORIG CO NAME:PAYPAL ORIG ID:PAYPALS77 DESC DATE:260513 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX8173737
EED:260514 IND ID:GOFNDME* HELP S IND NAME:ISKCON TUCSON INSTANT TRANSFER TRN: XXXXXX3737 TC

Zelle payment to Gangotri XXXXXX8914

USCIS PHOENIX LOCKBOX 800-375-5283 DC

CHECK # X7277 05/20

CHECK # X7279 05/27

INTEREST PAYMENT

INTEREST PAYMENT

INTEREST PAYMENT

INTEREST PAYMENT

INTEREST PAYMENT

Split	Amount	Balance
1010 Cash:Chase Checking x1618	\$ 125.00	\$ 125.00
1010 Cash:Chase Checking x1618	\$ 5.00	\$ 130.00
1010 Cash:Chase Checking x1618	\$ 0.40	\$ 130.40
1010 Cash:Chase Checking x1618	\$ 10.56	\$ 140.96
1010 Cash:Chase Checking x1618	\$ 20.30	\$ 161.26
1010 Cash:Chase Checking x1618	\$ 2.01	\$ 163.27
1010 Cash:Chase Checking x1618	\$ 5.00	\$ 168.27
1010 Cash:Chase Checking x1618	\$ 150.00	\$ 318.27
1010 Cash:Chase Checking x1618	\$ 251.96	\$ 570.23
1010 Cash:Chase Checking x1618	\$ 149.50	\$ 719.73
1010 Cash:Chase Checking x1618	\$ 436.42	\$ 1,156.15
1010 Cash:Chase Checking x1618	\$ 5.00	\$ 1,161.15
1010 Cash:Chase Checking x1618	\$ 19.67	\$ 1,180.82
1010 Cash:Chase Checking x1618	\$ 5.00	\$ 1,185.82
1010 Cash:Chase Checking x1618	\$ 49.52	\$ 1,235.34
1010 Cash:Chase Checking x1618	\$ 102.41	\$ 1,337.75
1020 Cash:Chase Checking x3075	\$ 1,000.00	\$ 2,337.75
1010 Cash:Chase Checking x1618	\$ 315.27	\$ 2,653.02
1010 Cash:Chase Checking x1618	\$ 107.05	\$ 2,760.07
1010 Cash:Chase Checking x1618	\$ 125.00	\$ 2,885.07
1010 Cash:Chase Checking x1618	\$ 425.00	\$ 3,310.07
1010 Cash:Chase Checking x1618	\$ 700.00	\$ 4,010.07
1010 Cash:Chase Checking x1618	\$ 500.00	\$ 4,510.07
1010 Cash:Chase Checking x1618	\$ 600.00	\$ 5,110.07
1010 Cash:Chase Checking x1618	\$ 250.00	\$ 5,360.07
1010 Cash:Chase Checking x1618	\$ 49.52	\$ 5,409.59
1010 Cash:Chase Checking x1618	\$ 825.00	\$ 6,234.59
1010 Cash:Chase Checking x1618	\$ 210.08	\$ 6,444.67
1010 Cash:Chase Checking x1618	\$ 690.00	\$ 7,134.67
1010 Cash:Chase Checking x1618	\$ 675.00	\$ 7,809.67
1010 Cash:Chase Checking x1618	\$ 97.25	\$ 7,906.92
1010 Cash:Chase Checking x1618	\$ 24.20	\$ 7,931.12
1010 Cash:Chase Checking x1618	\$ 10.00	\$ 7,941.12
1010 Cash:Chase Checking x1618	\$ 20.15	\$ 7,961.27
1010 Cash:Chase Checking x1618	\$ 486.85	\$ 8,448.12
1010 Cash:Chase Checking x1618	\$ 146.92	\$ 8,595.04

1015 Cash:Chase Checking x4499	\$	20.00	\$	8,615.04
1015 Cash:Chase Checking x4499	\$	10.00	\$	8,625.04
1015 Cash:Chase Checking x4499	\$	57.12	\$	8,682.16
1010 Cash:Chase Checking x1618	\$	4.72	\$	8,686.88
1010 Cash:Chase Checking x1618	\$	135.01	\$	8,821.89
1010 Cash:Chase Checking x1618	\$	60.08	\$	8,881.97
1010 Cash:Chase Checking x1618	\$	169.17	\$	9,051.14
1010 Cash:Chase Checking x1618	\$	1,000.00	\$	10,051.14
1010 Cash:Chase Checking x1618	\$	(250.00)	\$	9,801.14
1010 Cash:Chase Checking x1618	\$	102.41	\$	9,903.55
1015 Cash:Chase Checking x4499	\$	3.00	\$	9,906.55
1015 Cash:Chase Checking x4499	\$	8.00	\$	9,914.55
1010 Cash:Chase Checking x1618	\$	412.61	\$	10,327.16
1010 Cash:Chase Checking x1618	\$	425.00	\$	10,752.16
1010 Cash:Chase Checking x1618	\$	600.00	\$	11,352.16
1010 Cash:Chase Checking x1618	\$	825.00	\$	12,177.16
1010 Cash:Chase Checking x1618	\$	105.04	\$	12,282.20
1010 Cash:Chase Checking x1618	\$	196.44	\$	12,478.64
1010 Cash:Chase Checking x1618	\$	675.00	\$	13,153.64
1010 Cash:Chase Checking x1618	\$	775.00	\$	13,928.64
1010 Cash:Chase Checking x1618	\$	250.00	\$	14,178.64
1010 Cash:Chase Checking x1618	\$	392.88	\$	14,571.52
1010 Cash:Chase Checking x1618	\$	20.30	\$	14,591.82
1010 Cash:Chase Checking x1618	\$	30.04	\$	14,621.86
1010 Cash:Chase Checking x1618	\$	5.00	\$	14,626.86
1010 Cash:Chase Checking x1618	\$	49.52	\$	14,676.38
1010 Cash:Chase Checking x1618	\$	169.17	\$	14,845.55
1015 Cash:Chase Checking x4499	\$	15.00	\$	14,860.55
1010 Cash:Chase Checking x1618	\$	9.59	\$	14,870.14
1015 Cash:Chase Checking x4499	\$	19.33	\$	14,889.47
1010 Cash:Chase Checking x1618	\$	102.41	\$	14,991.88
1010 Cash:Chase Checking x1618	\$	171.27	\$	15,163.15
1010 Cash:Chase Checking x1618	\$	4.72	\$	15,167.87
1010 Cash:Chase Checking x1618	\$	244.32	\$	15,412.19
1010 Cash:Chase Checking x1618	\$	50.00	\$	15,462.19
1010 Cash:Chase Checking x1618	\$	5.00	\$	15,467.19
1015 Cash:Chase Checking x4499	\$	5.00	\$	15,472.19
1010 Cash:Chase Checking x1618	\$	3.00	\$	15,475.19
1010 Cash:Chase Checking x1618	\$	775.00	\$	16,250.19
1010 Cash:Chase Checking x1618	\$	825.00	\$	17,075.19
1010 Cash:Chase Checking x1618	\$	425.00	\$	17,500.19
1010 Cash:Chase Checking x1618	\$	600.00	\$	18,100.19

1010 Cash:Chase Checking x1618	\$	675.00	\$	18,775.19
1010 Cash:Chase Checking x1618	\$	695.00	\$	19,470.19
1010 Cash:Chase Checking x1618	\$	146.92	\$	19,617.11
1010 Cash:Chase Checking x1618	\$	5.00	\$	19,622.11
1010 Cash:Chase Checking x1618	\$	48.55	\$	19,670.66
1010 Cash:Chase Checking x1618	\$	149.50	\$	19,820.16
1010 Cash:Chase Checking x1618	\$	19.67	\$	19,839.83
1010 Cash:Chase Checking x1618	\$	451.63	\$	20,291.46
1010 Cash:Chase Checking x1618	\$	1,000.00	\$	21,291.46
1010 Cash:Chase Checking x1618	\$	102.41	\$	21,393.87
1010 Cash:Chase Checking x1618	\$	98.22	\$	21,492.09
1010 Cash:Chase Checking x1618	\$	146.92	\$	21,639.01
1010 Cash:Chase Checking x1618	\$	293.84	\$	21,932.85
1010 Cash:Chase Checking x1618	\$	155.00	\$	22,087.85
1010 Cash:Chase Checking x1618	\$	825.00	\$	22,912.85
1010 Cash:Chase Checking x1618	\$	425.00	\$	23,337.85
1010 Cash:Chase Checking x1618	\$	600.00	\$	23,937.85
1010 Cash:Chase Checking x1618	\$	675.00	\$	24,612.85
1010 Cash:Chase Checking x1618	\$	690.00	\$	25,302.85
1010 Cash:Chase Checking x1618	\$	31.99	\$	25,334.84
1010 Cash:Chase Checking x1618	\$	21.12	\$	25,355.96
1010 Cash:Chase Checking x1618	\$	486.85	\$	25,842.81
1010 Cash:Chase Checking x1618	\$	47.25	\$	25,890.06
1010 Cash:Chase Checking x1618	\$	146.92	\$	26,036.98
1010 Cash:Chase Checking x1618	\$	0.93	\$	26,037.91
1010 Cash:Chase Checking x1618	\$	5.00	\$	26,042.91
1010 Cash:Chase Checking x1618	\$	98.22	\$	26,141.13
1010 Cash:Chase Checking x1618	\$	107.81	\$	26,248.94
1020 Cash:Chase Checking x3075	\$	500.00	\$	26,748.94
1010 Cash:Chase Checking x1618	\$	1,000.00	\$	27,748.94
1010 Cash:Chase Checking x1618	\$	149.50	\$	27,898.44
1010 Cash:Chase Checking x1618	\$	128.26	\$	28,026.70
1010 Cash:Chase Checking x1618	\$	26.00	\$	28,052.70
1010 Cash:Chase Checking x1618	\$	19.67	\$	28,072.37
1010 Cash:Chase Checking x1618	\$	102.41	\$	28,174.78
1010 Cash:Chase Checking x1618	\$	100.00	\$	28,274.78
1010 Cash:Chase Checking x1618	\$	146.92	\$	28,421.70
	\$	28,421.70		
1010 Cash:Chase Checking x1618	\$	886.00	\$	886.00
1010 Cash:Chase Checking x1618	\$	24.00	\$	910.00
1010 Cash:Chase Checking x1618	\$	185.00	\$	1,095.00

1010 Cash:Chase Checking x1618	\$	211.00	\$	1,306.00
1010 Cash:Chase Checking x1618	\$	356.00	\$	1,662.00
1010 Cash:Chase Checking x1618	\$	1,291.00	\$	2,953.00
1010 Cash:Chase Checking x1618	\$	75.00	\$	3,028.00
1010 Cash:Chase Checking x1618	\$	117.00	\$	3,145.00
1010 Cash:Chase Checking x1618	\$	19.00	\$	3,164.00
1010 Cash:Chase Checking x1618	\$	242.00	\$	3,406.00
1010 Cash:Chase Checking x1618	\$	108.00	\$	3,514.00
1010 Cash:Chase Checking x1618	\$	114.00	\$	3,628.00
1010 Cash:Chase Checking x1618	\$	114.00	\$	3,742.00
1010 Cash:Chase Checking x1618	\$	173.00	\$	3,915.00
1010 Cash:Chase Checking x1618	\$	257.00	\$	4,172.00
1010 Cash:Chase Checking x1618	\$	218.00	\$	4,390.00
1010 Cash:Chase Checking x1618	\$	469.00	\$	4,859.00
1010 Cash:Chase Checking x1618	\$	146.00	\$	5,005.00
	\$	5,005.00		
1010 Cash:Chase Checking x1618	\$	10,000.00	\$	10,000.00
1010 Cash:Chase Checking x1618	\$	239.07	\$	10,239.07
1010 Cash:Chase Checking x1618	\$	41.37	\$	10,280.44
	\$	10,280.44		
1010 Cash:Chase Checking x1618	\$	821.55	\$	821.55
1015 Cash:Chase Checking x4499	\$	167.00	\$	988.55
1015 Cash:Chase Checking x4499	\$	170.00	\$	1,158.55
1015 Cash:Chase Checking x4499	\$	10.00	\$	1,168.55
1015 Cash:Chase Checking x4499	\$	20.00	\$	1,188.55
1015 Cash:Chase Checking x4499	\$	348.00	\$	1,536.55
1015 Cash:Chase Checking x4499	\$	30.00	\$	1,566.55
1015 Cash:Chase Checking x4499	\$	20.00	\$	1,586.55
1015 Cash:Chase Checking x4499	\$	50.00	\$	1,636.55
1015 Cash:Chase Checking x4499	\$	20.00	\$	1,656.55
1015 Cash:Chase Checking x4499	\$	30.00	\$	1,686.55
1015 Cash:Chase Checking x4499	\$	2.22	\$	1,688.77
1015 Cash:Chase Checking x4499	\$	50.00	\$	1,738.77
1015 Cash:Chase Checking x4499	\$	100.00	\$	1,838.77
	\$	1,838.77		
	\$	45,545.91		
1010 Cash:Chase Checking x1618	\$	1,275.00	\$	1,275.00
1010 Cash:Chase Checking x1618	\$	1,275.00	\$	2,550.00

1010 Cash:Chase Checking x1618	\$	1,275.00	\$	3,825.00
1010 Cash:Chase Checking x1618	\$	1,275.00	\$	5,100.00
1010 Cash:Chase Checking x1618	\$	942.00	\$	6,042.00
1010 Cash:Chase Checking x1618	\$	1,275.00	\$	7,317.00
	\$	7,317.00		
1010 Cash:Chase Checking x1618	\$	300.00	\$	300.00
	\$	300.00		
	\$	7,617.00		
1010 Cash:Chase Checking x1618	\$	839.26	\$	839.26
1010 Cash:Chase Checking x1618	\$	934.56	\$	1,773.82
1010 Cash:Chase Checking x1618	\$	3,192.84	\$	4,966.66
1010 Cash:Chase Checking x1618	\$	685.97	\$	5,652.63
1010 Cash:Chase Checking x1618	\$	1,146.13	\$	6,798.76
1010 Cash:Chase Checking x1618	\$	1,400.20	\$	8,198.96
1010 Cash:Chase Checking x1618	\$	882.00	\$	9,080.96
1010 Cash:Chase Checking x1618	\$	718.13	\$	9,799.09
1010 Cash:Chase Checking x1618	\$	592.82	\$	10,391.91
1010 Cash:Chase Checking x1618	\$	504.51	\$	10,896.42
1010 Cash:Chase Checking x1618	\$	672.17	\$	11,568.59
1010 Cash:Chase Checking x1618	\$	1,116.31	\$	12,684.90
1010 Cash:Chase Checking x1618	\$	1,106.14	\$	13,791.04
1010 Cash:Chase Checking x1618	\$	745.00	\$	14,536.04
1010 Cash:Chase Checking x1618	\$	648.63	\$	15,184.67
1010 Cash:Chase Checking x1618	\$	804.19	\$	15,988.86
1010 Cash:Chase Checking x1618	\$	899.75	\$	16,888.61
1010 Cash:Chase Checking x1618	\$	1,518.28	\$	18,406.89
1010 Cash:Chase Checking x1618	\$	1,383.47	\$	19,790.36
1010 Cash:Chase Checking x1618	\$	642.28	\$	20,432.64
1010 Cash:Chase Checking x1618	\$	733.66	\$	21,166.30
1010 Cash:Chase Checking x1618	\$	1,131.05	\$	22,297.35
1010 Cash:Chase Checking x1618	\$	747.54	\$	23,044.89
1010 Cash:Chase Checking x1618	\$	686.39	\$	23,731.28
1010 Cash:Chase Checking x1618	\$	1,058.44	\$	24,789.72
1010 Cash:Chase Checking x1618	\$	907.83	\$	25,697.55
1010 Cash:Chase Checking x1618	\$	848.17	\$	26,545.72
1010 Cash:Chase Checking x1618	\$	1,051.02	\$	27,596.74
1010 Cash:Chase Checking x1618	\$	1,369.12	\$	28,965.86
1010 Cash:Chase Checking x1618	\$	1,296.48	\$	30,262.34

1010 Cash:Chase Checking x1618	\$	1,433.71	\$	31,696.05
1010 Cash:Chase Checking x1618	\$	1,699.71	\$	33,395.76
1010 Cash:Chase Checking x1618	\$	1,176.72	\$	34,572.48
1010 Cash:Chase Checking x1618	\$	1,122.39	\$	35,694.87
1010 Cash:Chase Checking x1618	\$	1,029.41	\$	36,724.28
1010 Cash:Chase Checking x1618	\$	1,477.67	\$	38,201.95
1010 Cash:Chase Checking x1618	\$	1,432.56	\$	39,634.51
1010 Cash:Chase Checking x1618	\$	1,815.32	\$	41,449.83
1010 Cash:Chase Checking x1618	\$	1,300.77	\$	42,750.60
1010 Cash:Chase Checking x1618	\$	1,410.12	\$	44,160.72
1010 Cash:Chase Checking x1618	\$	1,771.32	\$	45,932.04
1010 Cash:Chase Checking x1618	\$	1,007.49	\$	46,939.53
1010 Cash:Chase Checking x1618	\$	2,063.43	\$	49,002.96
1010 Cash:Chase Checking x1618	\$	1,305.46	\$	50,308.42
1010 Cash:Chase Checking x1618	\$	1,535.15	\$	51,843.57
1010 Cash:Chase Checking x1618	\$	1,248.19	\$	53,091.76
1010 Cash:Chase Checking x1618	\$	971.56	\$	54,063.32
1010 Cash:Chase Checking x1618	\$	1,019.87	\$	55,083.19
1010 Cash:Chase Checking x1618	\$	1,608.88	\$	56,692.07
1010 Cash:Chase Checking x1618	\$	1,693.49	\$	58,385.56
1010 Cash:Chase Checking x1618	\$	806.61	\$	59,192.17
1010 Cash:Chase Checking x1618	\$	1,148.50	\$	60,340.67
1010 Cash:Chase Checking x1618	\$	1,199.81	\$	61,540.48
1010 Cash:Chase Checking x1618	\$	988.37	\$	62,528.85
1010 Cash:Chase Checking x1618	\$	1,154.51	\$	63,683.36
1010 Cash:Chase Checking x1618	\$	1,687.56	\$	65,370.92
1010 Cash:Chase Checking x1618	\$	1,140.82	\$	66,511.74
1010 Cash:Chase Checking x1618	\$	748.55	\$	67,260.29
1010 Cash:Chase Checking x1618	\$	673.13	\$	67,933.42
1010 Cash:Chase Checking x1618	\$	1,511.43	\$	69,444.85
1010 Cash:Chase Checking x1618	\$	1,407.61	\$	70,852.46
1010 Cash:Chase Checking x1618	\$	1,298.97	\$	72,151.43
1010 Cash:Chase Checking x1618	\$	1,116.24	\$	73,267.67
1010 Cash:Chase Checking x1618	\$	1,294.73	\$	74,562.40
1010 Cash:Chase Checking x1618	\$	1,029.29	\$	75,591.69
1010 Cash:Chase Checking x1618	\$	748.12	\$	76,339.81
1010 Cash:Chase Checking x1618	\$	1,213.43	\$	77,553.24
1010 Cash:Chase Checking x1618	\$	1,098.04	\$	78,651.28
1010 Cash:Chase Checking x1618	\$	1,085.93	\$	79,737.21

1010 Cash:Chase Checking x1618	\$	1,211.73	\$ 80,948.94
1010 Cash:Chase Checking x1618	\$	1,217.12	\$ 82,166.06
1010 Cash:Chase Checking x1618	\$	995.61	\$ 83,161.67
1010 Cash:Chase Checking x1618	\$	1,101.18	\$ 84,262.85
1010 Cash:Chase Checking x1618	\$	1,403.73	\$ 85,666.58
1010 Cash:Chase Checking x1618	\$	1,252.73	\$ 86,919.31
1010 Cash:Chase Checking x1618	\$	1,366.04	\$ 88,285.35
1010 Cash:Chase Checking x1618	\$	1,463.40	\$ 89,748.75
1010 Cash:Chase Checking x1618	\$	1,175.59	\$ 90,924.34
1010 Cash:Chase Checking x1618	\$	1,284.84	\$ 92,209.18
1010 Cash:Chase Checking x1618	\$	1,016.47	\$ 93,225.65
1010 Cash:Chase Checking x1618	\$	1,220.87	\$ 94,446.52
1010 Cash:Chase Checking x1618	\$	1,347.20	\$ 95,793.72
1010 Cash:Chase Checking x1618	\$	1,425.44	\$ 97,219.16
1010 Cash:Chase Checking x1618	\$	1,243.73	\$ 98,462.89
1010 Cash:Chase Checking x1618	\$	1,103.00	\$ 99,565.89
1010 Cash:Chase Checking x1618	\$	1,016.43	\$ 100,582.32
1010 Cash:Chase Checking x1618	\$	663.67	\$ 101,245.99
1010 Cash:Chase Checking x1618	\$	895.70	\$ 102,141.69
1010 Cash:Chase Checking x1618	\$	1,179.66	\$ 103,321.35
1010 Cash:Chase Checking x1618	\$	699.72	\$ 104,021.07
1010 Cash:Chase Checking x1618	\$	1,147.09	\$ 105,168.16
1010 Cash:Chase Checking x1618	\$	1,641.61	\$ 106,809.77
1010 Cash:Chase Checking x1618	\$	2.00	\$ 106,811.77
1010 Cash:Chase Checking x1618	\$	955.78	\$ 107,767.55
1010 Cash:Chase Checking x1618	\$	862.01	\$ 108,629.56
1010 Cash:Chase Checking x1618	\$	633.48	\$ 109,263.04
1010 Cash:Chase Checking x1618	\$	1,443.35	\$ 110,706.39
1010 Cash:Chase Checking x1618	\$	1,352.60	\$ 112,058.99
1010 Cash:Chase Checking x1618	\$	1,040.49	\$ 113,099.48
1010 Cash:Chase Checking x1618	\$	3,643.99	\$ 116,743.47
1010 Cash:Chase Checking x1618	\$	1,379.16	\$ 118,122.63
1010 Cash:Chase Checking x1618	\$	700.29	\$ 118,822.92
1010 Cash:Chase Checking x1618	\$	731.82	\$ 119,554.74
1010 Cash:Chase Checking x1618	\$	810.95	\$ 120,365.69
1010 Cash:Chase Checking x1618	\$	838.17	\$ 121,203.86
1010 Cash:Chase Checking x1618	\$	1,372.06	\$ 122,575.92
1010 Cash:Chase Checking x1618	\$	835.15	\$ 123,411.07
1010 Cash:Chase Checking x1618	\$	891.67	\$ 124,302.74
1010 Cash:Chase Checking x1618	\$	485.00	\$ 124,787.74

1010 Cash:Chase Checking x1618	\$	975.57	\$ 125,763.31
1010 Cash:Chase Checking x1618	\$	1,280.91	\$ 127,044.22
1010 Cash:Chase Checking x1618	\$	1,232.14	\$ 128,276.36
1010 Cash:Chase Checking x1618	\$	947.42	\$ 129,223.78
1010 Cash:Chase Checking x1618	\$	989.58	\$ 130,213.36
1010 Cash:Chase Checking x1618	\$	773.20	\$ 130,986.56
1010 Cash:Chase Checking x1618	\$	229.00	\$ 131,215.56
1010 Cash:Chase Checking x1618	\$	928.42	\$ 132,143.98
1010 Cash:Chase Checking x1618	\$	702.26	\$ 132,846.24
1010 Cash:Chase Checking x1618	\$	854.35	\$ 133,700.59
1010 Cash:Chase Checking x1618	\$	691.52	\$ 134,392.11
1010 Cash:Chase Checking x1618	\$	1,111.90	\$ 135,504.01
1010 Cash:Chase Checking x1618	\$	1,199.43	\$ 136,703.44
1010 Cash:Chase Checking x1618	\$	684.26	\$ 137,387.70
1010 Cash:Chase Checking x1618	\$	801.97	\$ 138,189.67
1010 Cash:Chase Checking x1618	\$	518.95	\$ 138,708.62
1010 Cash:Chase Checking x1618	\$	885.61	\$ 139,594.23
1010 Cash:Chase Checking x1618	\$	1,146.11	\$ 140,740.34
1010 Cash:Chase Checking x1618	\$	675.13	\$ 141,415.47
1010 Cash:Chase Checking x1618	\$	1,120.72	\$ 142,536.19
1010 Cash:Chase Checking x1618	\$	1,392.65	\$ 143,928.84
1010 Cash:Chase Checking x1618	\$	913.95	\$ 144,842.79
1010 Cash:Chase Checking x1618	\$	537.73	\$ 145,380.52
1010 Cash:Chase Checking x1618	\$	712.32	\$ 146,092.84
1010 Cash:Chase Checking x1618	\$	579.21	\$ 146,672.05
1010 Cash:Chase Checking x1618	\$	631.94	\$ 147,303.99
1010 Cash:Chase Checking x1618	\$	1,441.93	\$ 148,745.92
1010 Cash:Chase Checking x1618	\$	2,254.12	\$ 151,000.04
1010 Cash:Chase Checking x1618	\$	284.80	\$ 151,284.84
1010 Cash:Chase Checking x1618	\$	1,169.76	\$ 152,454.60
1010 Cash:Chase Checking x1618	\$	1,087.29	\$ 153,541.89
1010 Cash:Chase Checking x1618	\$	1,131.62	\$ 154,673.51
1010 Cash:Chase Checking x1618	\$	1,004.67	\$ 155,678.18
1010 Cash:Chase Checking x1618	\$	805.39	\$ 156,483.57
1010 Cash:Chase Checking x1618	\$	1,237.24	\$ 157,720.81
1010 Cash:Chase Checking x1618	\$	652.19	\$ 158,373.00
1010 Cash:Chase Checking x1618	\$	1,056.25	\$ 159,429.25
1010 Cash:Chase Checking x1618	\$	1,141.69	\$ 160,570.94

1010 Cash:Chase Checking x1618	\$	791.58	\$ 161,362.52
1010 Cash:Chase Checking x1618	\$	746.85	\$ 162,109.37
1010 Cash:Chase Checking x1618	\$	1,117.27	\$ 163,226.64
1010 Cash:Chase Checking x1618	\$	713.60	\$ 163,940.24
1010 Cash:Chase Checking x1618	\$	848.43	\$ 164,788.67
1010 Cash:Chase Checking x1618	\$	994.14	\$ 165,782.81
1010 Cash:Chase Checking x1618	\$	115.65	\$ 165,898.46
1010 Cash:Chase Checking x1618	\$	596.84	\$ 166,495.30
1010 Cash:Chase Checking x1618	\$	613.90	\$ 167,109.20
	\$	167,109.20	

1010 Cash:Chase Checking x1618	\$	117.61	\$ 117.61
1030 Cash:Chase Checking x6006	\$	207.93	\$ 325.54
1030 Cash:Chase Checking x6006	\$	120.70	\$ 446.24
1030 Cash:Chase Checking x6006	\$	355.82	\$ 802.06
1030 Cash:Chase Checking x6006	\$	345.63	\$ 1,147.69
1030 Cash:Chase Checking x6006	\$	293.37	\$ 1,441.06
1030 Cash:Chase Checking x6006	\$	185.22	\$ 1,626.28
1030 Cash:Chase Checking x6006	\$	475.74	\$ 2,102.02
1030 Cash:Chase Checking x6006	\$	181.26	\$ 2,283.28
1030 Cash:Chase Checking x6006	\$	72.11	\$ 2,355.39
1030 Cash:Chase Checking x6006	\$	333.43	\$ 2,688.82
1030 Cash:Chase Checking x6006	\$	195.87	\$ 2,884.69
1030 Cash:Chase Checking x6006	\$	306.60	\$ 3,191.29
1030 Cash:Chase Checking x6006	\$	63.36	\$ 3,254.65
1030 Cash:Chase Checking x6006	\$	140.87	\$ 3,395.52
1030 Cash:Chase Checking x6006	\$	463.25	\$ 3,858.77
1030 Cash:Chase Checking x6006	\$	636.88	\$ 4,495.65
1030 Cash:Chase Checking x6006	\$	196.50	\$ 4,692.15
1030 Cash:Chase Checking x6006	\$	205.62	\$ 4,897.77
1030 Cash:Chase Checking x6006	\$	176.26	\$ 5,074.03
1030 Cash:Chase Checking x6006	\$	77.17	\$ 5,151.20
1030 Cash:Chase Checking x6006	\$	219.20	\$ 5,370.40
1030 Cash:Chase Checking x6006	\$	137.46	\$ 5,507.86
1030 Cash:Chase Checking x6006	\$	394.95	\$ 5,902.81
1030 Cash:Chase Checking x6006	\$	64.03	\$ 5,966.84
1030 Cash:Chase Checking x6006	\$	88.87	\$ 6,055.71
1030 Cash:Chase Checking x6006	\$	256.75	\$ 6,312.46
1030 Cash:Chase Checking x6006	\$	112.02	\$ 6,424.48
1030 Cash:Chase Checking x6006	\$	543.72	\$ 6,968.20
1030 Cash:Chase Checking x6006	\$	287.66	\$ 7,255.86
1030 Cash:Chase Checking x6006	\$	53.66	\$ 7,309.52
	\$	7,309.52	

1010 Cash:Chase Checking x1618	\$	500.00	\$ 500.00
1010 Cash:Chase Checking x1618	\$	68.00	\$ 568.00
1010 Cash:Chase Checking x1618	\$	119.00	\$ 687.00
1010 Cash:Chase Checking x1618	\$	158.00	\$ 845.00

1020 Cash:Chase Checking x3075	\$	1,200.00	\$	2,045.00
1010 Cash:Chase Checking x1618	\$	61.00	\$	2,106.00
1010 Cash:Chase Checking x1618	\$	49.00	\$	2,155.00
1010 Cash:Chase Checking x1618	\$	3,111.00	\$	5,266.00
1010 Cash:Chase Checking x1618	\$	55.00	\$	5,321.00
1010 Cash:Chase Checking x1618	\$	41.00	\$	5,362.00
1010 Cash:Chase Checking x1618	\$	258.00	\$	5,620.00
1010 Cash:Chase Checking x1618	\$	12.00	\$	5,632.00
1010 Cash:Chase Checking x1618	\$	101.00	\$	5,733.00
1010 Cash:Chase Checking x1618	\$	47.00	\$	5,780.00
1010 Cash:Chase Checking x1618	\$	62.00	\$	5,842.00
1010 Cash:Chase Checking x1618	\$	24.00	\$	5,866.00
1010 Cash:Chase Checking x1618	\$	41.00	\$	5,907.00
1010 Cash:Chase Checking x1618	\$	88.00	\$	5,995.00
1010 Cash:Chase Checking x1618	\$	55.00	\$	6,050.00
1010 Cash:Chase Checking x1618	\$	61.00	\$	6,111.00
	\$	6,111.00		

1010 Cash:Chase Checking x1618	\$	195.59	\$	195.59
1010 Cash:Chase Checking x1618	\$	82.44	\$	278.03
1010 Cash:Chase Checking x1618	\$	282.75	\$	560.78
1010 Cash:Chase Checking x1618	\$	18.64	\$	579.42
1010 Cash:Chase Checking x1618	\$	67.07	\$	646.49
1010 Cash:Chase Checking x1618	\$	14.56	\$	661.05
1010 Cash:Chase Checking x1618	\$	119.01	\$	780.06
1010 Cash:Chase Checking x1618	\$	184.43	\$	964.49
1010 Cash:Chase Checking x1618	\$	150.23	\$	1,114.72
1010 Cash:Chase Checking x1618	\$	69.83	\$	1,184.55
1010 Cash:Chase Checking x1618	\$	20.04	\$	1,204.59
1010 Cash:Chase Checking x1618	\$	12.30	\$	1,216.89
1010 Cash:Chase Checking x1618	\$	89.48	\$	1,306.37
1010 Cash:Chase Checking x1618	\$	123.99	\$	1,430.36
1010 Cash:Chase Checking x1618	\$	84.40	\$	1,514.76
1010 Cash:Chase Checking x1618	\$	126.79	\$	1,641.55
1010 Cash:Chase Checking x1618	\$	116.62	\$	1,758.17
1010 Cash:Chase Checking x1618	\$	63.98	\$	1,822.15
1010 Cash:Chase Checking x1618	\$	15.92	\$	1,838.07
1010 Cash:Chase Checking x1618	\$	142.44	\$	1,980.51
1010 Cash:Chase Checking x1618	\$	85.52	\$	2,066.03
1010 Cash:Chase Checking x1618	\$	69.17	\$	2,135.20
1010 Cash:Chase Checking x1618	\$	16.38	\$	2,151.58
1010 Cash:Chase Checking x1618	\$	95.77	\$	2,247.35

1010 Cash:Chase Checking x1618	\$	42.82	\$	2,290.17
1010 Cash:Chase Checking x1618	\$	114.14	\$	2,404.31
1010 Cash:Chase Checking x1618	\$	124.03	\$	2,528.34
	\$	2,528.34		
	\$	183,058.06		
1025 Cash:Chase Savings x3583	\$	2,671.23	\$	2,671.23
1010 Cash:Chase Checking x1618	\$	690.00	\$	3,361.23
1010 Cash:Chase Checking x1618	\$	690.00	\$	4,051.23
1010 Cash:Chase Checking x1618	\$	690.00	\$	4,741.23
	\$	4,741.23		
1030 Cash:Chase Checking x6006	\$	103.99	\$	103.99
1030 Cash:Chase Checking x6006	\$	1,000.00	\$	1,103.99
	\$	1,103.99		
2120 Credit Cards:Capital One Credit Card x2305	\$	49.81	\$	49.81
2130 Credit Cards:Divvy Payable	\$	53.68	\$	103.49
2130 Credit Cards:Divvy Payable	\$	7.47	\$	110.96
2130 Credit Cards:Divvy Payable	\$	315.93	\$	426.89
2130 Credit Cards:Divvy Payable	\$	12.97	\$	439.86
1010 Cash:Chase Checking x1618	\$	367.96	\$	807.82
1010 Cash:Chase Checking x1618	\$	751.23	\$	1,559.05
1010 Cash:Chase Checking x1618	\$	796.72	\$	2,355.77
2130 Credit Cards:Divvy Payable	\$	143.08	\$	2,498.85
2130 Credit Cards:Divvy Payable	\$	31.15	\$	2,530.00
2130 Credit Cards:Divvy Payable	\$	79.98	\$	2,609.98
2130 Credit Cards:Divvy Payable	\$	48.84	\$	2,658.82
2120 Credit Cards:Capital One Credit Card x2305	\$	51.03	\$	2,709.85
2130 Credit Cards:Divvy Payable	\$	145.01	\$	2,854.86
1010 Cash:Chase Checking x1618	\$	403.46	\$	3,258.32
2120 Credit Cards:Capital One Credit Card x2305	\$	33.64	\$	3,291.96
2130 Credit Cards:Divvy Payable	\$	110.54	\$	3,402.50
2120 Credit Cards:Capital One Credit Card x2305	\$	80.42	\$	3,482.92
2120 Credit Cards:Capital One Credit Card x2305	\$	32.60	\$	3,515.52
1010 Cash:Chase Checking x1618	\$	361.44	\$	3,876.96
2130 Credit Cards:Divvy Payable	\$	52.26	\$	3,929.22
2130 Credit Cards:Divvy Payable	\$	13.45	\$	3,942.67
1010 Cash:Chase Checking x1618	\$	1,047.36	\$	4,990.03
1010 Cash:Chase Checking x1618	\$	821.33	\$	5,811.36
2120 Credit Cards:Capital One Credit Card x2305	\$	6.95	\$	5,818.31
2130 Credit Cards:Divvy Payable	\$	79.61	\$	5,897.92
2130 Credit Cards:Divvy Payable	\$	106.52	\$	6,004.44
2130 Credit Cards:Divvy Payable	\$	88.96	\$	6,093.40
1010 Cash:Chase Checking x1618	\$	386.02	\$	6,479.42
2120 Credit Cards:Capital One Credit Card x2305	\$	59.22	\$	6,538.64

2120 Credit Cards:Capital One Credit Card x2305	\$	107.11	\$	6,645.75
2120 Credit Cards:Capital One Credit Card x2305	\$	91.28	\$	6,737.03
2130 Credit Cards:Divvy Payable	\$	230.71	\$	6,967.74
2130 Credit Cards:Divvy Payable	\$	23.85	\$	6,991.59
2120 Credit Cards:Capital One Credit Card x2305	\$	45.64	\$	7,037.23
2130 Credit Cards:Divvy Payable	\$	57.50	\$	7,094.73
2130 Credit Cards:Divvy Payable	\$	112.68	\$	7,207.41
1010 Cash:Chase Checking x1618	\$	1,426.86	\$	8,634.27
2120 Credit Cards:Capital One Credit Card x2305	\$	(8.63)	\$	8,625.64
1010 Cash:Chase Checking x1618	\$	932.40	\$	9,558.04
1010 Cash:Chase Checking x1618	\$	870.82	\$	10,428.86
2120 Credit Cards:Capital One Credit Card x2305	\$	19.33	\$	10,448.19
2120 Credit Cards:Capital One Credit Card x2305	\$	17.08	\$	10,465.27
2130 Credit Cards:Divvy Payable	\$	123.19	\$	10,588.46
2130 Credit Cards:Divvy Payable	\$	44.44	\$	10,632.90
2130 Credit Cards:Divvy Payable	\$	153.40	\$	10,786.30
2130 Credit Cards:Divvy Payable	\$	145.60	\$	10,931.90
2120 Credit Cards:Capital One Credit Card x2305	\$	7.60	\$	10,939.50
1010 Cash:Chase Checking x1618	\$	527.49	\$	11,466.99
2130 Credit Cards:Divvy Payable	\$	247.39	\$	11,714.38
2130 Credit Cards:Divvy Payable	\$	60.94	\$	11,775.32
2000 Accounts Payable	\$	280.00	\$	12,055.32
2120 Credit Cards:Capital One Credit Card x2305	\$	32.59	\$	12,087.91
2130 Credit Cards:Divvy Payable	\$	84.41	\$	12,172.32
2130 Credit Cards:Divvy Payable	\$	94.30	\$	12,266.62
2120 Credit Cards:Capital One Credit Card x2305	\$	23.89	\$	12,290.51
2120 Credit Cards:Capital One Credit Card x2305	\$	17.23	\$	12,307.74
2120 Credit Cards:Capital One Credit Card x2305	\$	68.93	\$	12,376.67
1010 Cash:Chase Checking x1618	\$	1,918.95	\$	14,295.62
1010 Cash:Chase Checking x1618	\$	983.90	\$	15,279.52
1010 Cash:Chase Checking x1618	\$	292.50	\$	15,572.02
2130 Credit Cards:Divvy Payable	\$	158.54	\$	15,730.56
2130 Credit Cards:Divvy Payable	\$	180.42	\$	15,910.98
1010 Cash:Chase Checking x1618	\$	461.86	\$	16,372.84
1010 Cash:Chase Checking x1618	\$	556.61	\$	16,929.45
2130 Credit Cards:Divvy Payable	\$	30.25	\$	16,959.70
-Split-	\$	(1,180.00)	\$	15,779.70
2130 Credit Cards:Divvy Payable	\$	308.60	\$	16,088.30
2130 Credit Cards:Divvy Payable	\$	275.46	\$	16,363.76
2130 Credit Cards:Divvy Payable	\$	268.24	\$	16,632.00
1010 Cash:Chase Checking x1618	\$	592.94	\$	17,224.94
2130 Credit Cards:Divvy Payable	\$	109.59	\$	17,334.53
2130 Credit Cards:Divvy Payable	\$	(26.96)	\$	17,307.57
1010 Cash:Chase Checking x1618	\$	982.38	\$	18,289.95
2130 Credit Cards:Divvy Payable	\$	33.12	\$	18,323.07
2130 Credit Cards:Divvy Payable	\$	75.08	\$	18,398.15
1010 Cash:Chase Checking x1618	\$	2,643.44	\$	21,041.59
2130 Credit Cards:Divvy Payable	\$	74.20	\$	21,115.79
2130 Credit Cards:Divvy Payable	\$	37.08	\$	21,152.87
2130 Credit Cards:Divvy Payable	\$	146.12	\$	21,298.99
1010 Cash:Chase Checking x1618	\$	436.75	\$	21,735.74

2120 Credit Cards:Capital One Credit Card x2305	\$	44.56	\$ 21,780.30
2120 Credit Cards:Capital One Credit Card x2305	\$	34.68	\$ 21,814.98
2130 Credit Cards:Divvy Payable	\$	69.48	\$ 21,884.46
2120 Credit Cards:Capital One Credit Card x2305	\$	34.68	\$ 21,919.14
2120 Credit Cards:Capital One Credit Card x2305	\$	69.54	\$ 21,988.68
2120 Credit Cards:Capital One Credit Card x2305	\$	9.88	\$ 21,998.56
2130 Credit Cards:Divvy Payable	\$	257.17	\$ 22,255.73
2130 Credit Cards:Divvy Payable	\$	25.97	\$ 22,281.70
2120 Credit Cards:Capital One Credit Card x2305	\$	3.78	\$ 22,285.48
2120 Credit Cards:Capital One Credit Card x2305	\$	8.08	\$ 22,293.56
1010 Cash:Chase Checking x1618	\$	968.99	\$ 23,262.55
1010 Cash:Chase Checking x1618	\$	1,923.76	\$ 25,186.31
2120 Credit Cards:Capital One Credit Card x2305	\$	36.40	\$ 25,222.71
2130 Credit Cards:Divvy Payable	\$	114.53	\$ 25,337.24
1010 Cash:Chase Checking x1618	\$	438.37	\$ 25,775.61
2130 Credit Cards:Divvy Payable	\$	108.34	\$ 25,883.95
2130 Credit Cards:Divvy Payable	\$	122.42	\$ 26,006.37
1010 Cash:Chase Checking x1618	\$	488.82	\$ 26,495.19
2120 Credit Cards:Capital One Credit Card x2305	\$	45.42	\$ 26,540.61
1010 Cash:Chase Checking x1618	\$	568.06	\$ 27,108.67
2120 Credit Cards:Capital One Credit Card x2305	\$	38.22	\$ 27,146.89
2120 Credit Cards:Capital One Credit Card x2305	\$	22.71	\$ 27,169.60
2130 Credit Cards:Divvy Payable	\$	32.48	\$ 27,202.08
2120 Credit Cards:Capital One Credit Card x2305	\$	43.47	\$ 27,245.55
2130 Credit Cards:Divvy Payable	\$	350.61	\$ 27,596.16
1010 Cash:Chase Checking x1618	\$	764.35	\$ 28,360.51
2130 Credit Cards:Divvy Payable	\$	101.50	\$ 28,462.01
1010 Cash:Chase Checking x1618	\$	1,727.89	\$ 30,189.90
2130 Credit Cards:Divvy Payable	\$	159.74	\$ 30,349.64
2130 Credit Cards:Divvy Payable	\$	87.36	\$ 30,437.00
2130 Credit Cards:Divvy Payable	\$	135.25	\$ 30,572.25
2130 Credit Cards:Divvy Payable	\$	27.15	\$ 30,599.40
2120 Credit Cards:Capital One Credit Card x2305	\$	21.72	\$ 30,621.12
1010 Cash:Chase Checking x1618	\$	486.25	\$ 31,107.37
1010 Cash:Chase Checking x1618	\$	369.63	\$ 31,477.00
2120 Credit Cards:Capital One Credit Card x2305	\$	4.59	\$ 31,481.59
2130 Credit Cards:Divvy Payable	\$	101.72	\$ 31,583.31
2130 Credit Cards:Divvy Payable	\$	165.60	\$ 31,748.91
2130 Credit Cards:Divvy Payable	\$	49.68	\$ 31,798.59
2130 Credit Cards:Divvy Payable	\$	211.54	\$ 32,010.13
2130 Credit Cards:Divvy Payable	\$	71.65	\$ 32,081.78
2120 Credit Cards:Capital One Credit Card x2305	\$	7.60	\$ 32,089.38
1010 Cash:Chase Checking x1618	\$	1,642.09	\$ 33,731.47
2130 Credit Cards:Divvy Payable	\$	32.05	\$ 33,763.52
2130 Credit Cards:Divvy Payable	\$	27.92	\$ 33,791.44
1010 Cash:Chase Checking x1618	\$	740.13	\$ 34,531.57
2130 Credit Cards:Divvy Payable	\$	125.70	\$ 34,657.27
2130 Credit Cards:Divvy Payable	\$	42.82	\$ 34,700.09
2130 Credit Cards:Divvy Payable	\$	131.49	\$ 34,831.58
1010 Cash:Chase Checking x1618	\$	422.96	\$ 35,254.54
-Split-	\$	(300.00)	\$ 34,954.54

-Split-	\$	(1,180.00)	\$ 33,774.54
-Split-	\$	300.00	\$ 34,074.54
2130 Credit Cards:Divvy Payable	\$	375.68	\$ 34,450.22
1010 Cash:Chase Checking x1618	\$	1,124.01	\$ 35,574.23
1010 Cash:Chase Checking x1618	\$	1,557.54	\$ 37,131.77
2130 Credit Cards:Divvy Payable	\$	28.14	\$ 37,159.91
1010 Cash:Chase Checking x1618	\$	813.00	\$ 37,972.91
2130 Credit Cards:Divvy Payable	\$	101.66	\$ 38,074.57
1010 Cash:Chase Checking x1618	\$	127.94	\$ 38,202.51
2130 Credit Cards:Divvy Payable	\$	45.00	\$ 38,247.51
2130 Credit Cards:Divvy Payable	\$	196.42	\$ 38,443.93
2130 Credit Cards:Divvy Payable	\$	101.51	\$ 38,545.44
1010 Cash:Chase Checking x1618	\$	364.54	\$ 38,909.98
1010 Cash:Chase Checking x1618	\$	406.78	\$ 39,316.76
1010 Cash:Chase Checking x1618	\$	513.93	\$ 39,830.69
2120 Credit Cards:Capital One Credit Card x2305	\$	68.13	\$ 39,898.82
2130 Credit Cards:Divvy Payable	\$	228.27	\$ 40,127.09
2120 Credit Cards:Capital One Credit Card x2305	\$	38.31	\$ 40,165.40
2120 Credit Cards:Capital One Credit Card x2305	\$	9.76	\$ 40,175.16
2130 Credit Cards:Divvy Payable	\$	108.00	\$ 40,283.16
2120 Credit Cards:Capital One Credit Card x2305	\$	44.56	\$ 40,327.72
2120 Credit Cards:Capital One Credit Card x2305	\$	10.42	\$ 40,338.14
2130 Credit Cards:Divvy Payable	\$	67.49	\$ 40,405.63
1010 Cash:Chase Checking x1618	\$	1,795.65	\$ 42,201.28
1010 Cash:Chase Checking x1618	\$	943.79	\$ 43,145.07
2120 Credit Cards:Capital One Credit Card x2305	\$	60.29	\$ 43,205.36
2120 Credit Cards:Capital One Credit Card x2305	\$	22.65	\$ 43,228.01
2130 Credit Cards:Divvy Payable	\$	66.62	\$ 43,294.63
2120 Credit Cards:Capital One Credit Card x2305	\$	99.98	\$ 43,394.61
2130 Credit Cards:Divvy Payable	\$	97.83	\$ 43,492.44
2120 Credit Cards:Capital One Credit Card x2305	\$	14.99	\$ 43,507.43
2120 Credit Cards:Capital One Credit Card x2305	\$	26.78	\$ 43,534.21
2130 Credit Cards:Divvy Payable	\$	163.97	\$ 43,698.18
2130 Credit Cards:Divvy Payable	\$	143.38	\$ 43,841.56
1010 Cash:Chase Checking x1618	\$	502.00	\$ 44,343.56
2120 Credit Cards:Capital One Credit Card x2305	\$	34.57	\$ 44,378.13
2130 Credit Cards:Divvy Payable	\$	189.35	\$ 44,567.48
2130 Credit Cards:Divvy Payable	\$	170.00	\$ 44,737.48
1010 Cash:Chase Checking x1618	\$	371.38	\$ 45,108.86
1010 Cash:Chase Checking x1618	\$	898.52	\$ 46,007.38
2130 Credit Cards:Divvy Payable	\$	72.87	\$ 46,080.25
2130 Credit Cards:Divvy Payable	\$	50.67	\$ 46,130.92
1010 Cash:Chase Checking x1618	\$	1,684.16	\$ 47,815.08
2130 Credit Cards:Divvy Payable	\$	77.33	\$ 47,892.41
2130 Credit Cards:Divvy Payable	\$	86.84	\$ 47,979.25
2130 Credit Cards:Divvy Payable	\$	190.98	\$ 48,170.23
2130 Credit Cards:Divvy Payable	\$	171.64	\$ 48,341.87
1010 Cash:Chase Checking x1618	\$	282.95	\$ 48,624.82
2120 Credit Cards:Capital One Credit Card x2305	\$	143.26	\$ 48,768.08
1010 Cash:Chase Checking x1618	\$	549.71	\$ 49,317.79

2130 Credit Cards:Divvy Payable	\$	72.10	\$ 49,389.89
2130 Credit Cards:Divvy Payable	\$	143.69	\$ 49,533.58
2130 Credit Cards:Divvy Payable	\$	35.65	\$ 49,569.23
2120 Credit Cards:Capital One Credit Card x2305	\$	7.60	\$ 49,576.83
1010 Cash:Chase Checking x1618	\$	207.90	\$ 49,784.73
1010 Cash:Chase Checking x1618	\$	1,669.39	\$ 51,454.12
1010 Cash:Chase Checking x1618	\$	520.18	\$ 51,974.30
2120 Credit Cards:Capital One Credit Card x2305	\$	55.42	\$ 52,029.72
1010 Cash:Chase Checking x1618	\$	139.25	\$ 52,168.97
2130 Credit Cards:Divvy Payable	\$	10.27	\$ 52,179.24
2120 Credit Cards:Capital One Credit Card x2305	\$	20.02	\$ 52,199.26
2120 Credit Cards:Capital One Credit Card x2305	\$	81.19	\$ 52,280.45
2120 Credit Cards:Capital One Credit Card x2305	\$	25.84	\$ 52,306.29
2130 Credit Cards:Divvy Payable	\$	86.34	\$ 52,392.63
2130 Credit Cards:Divvy Payable	\$	153.65	\$ 52,546.28
1010 Cash:Chase Checking x1618	\$	399.28	\$ 52,945.56
2120 Credit Cards:Capital One Credit Card x2305	\$	43.41	\$ 52,988.97
2120 Credit Cards:Capital One Credit Card x2305	\$	49.98	\$ 53,038.95
2130 Credit Cards:Divvy Payable	\$	338.06	\$ 53,377.01
-Split-	\$	(300.00)	\$ 53,077.01
2130 Credit Cards:Divvy Payable	\$	253.28	\$ 53,330.29
1010 Cash:Chase Checking x1618	\$	821.26	\$ 54,151.55
2130 Credit Cards:Divvy Payable	\$	91.62	\$ 54,243.17
-Split-	\$	(1,180.00)	\$ 53,063.17
1010 Cash:Chase Checking x1618	\$	1,690.75	\$ 54,753.92
1010 Cash:Chase Checking x1618	\$	459.02	\$ 55,212.94
2130 Credit Cards:Divvy Payable	\$	136.00	\$ 55,348.94
2130 Credit Cards:Divvy Payable	\$	261.26	\$ 55,610.20
2130 Credit Cards:Divvy Payable	\$	52.16	\$ 55,662.36
1010 Cash:Chase Checking x1618	\$	82.19	\$ 55,744.55
2130 Credit Cards:Divvy Payable	\$	150.07	\$ 55,894.62
2130 Credit Cards:Divvy Payable	\$	162.39	\$ 56,057.01
2130 Credit Cards:Divvy Payable	\$	155.01	\$ 56,212.02
1010 Cash:Chase Checking x1618	\$	503.98	\$ 56,716.00
2130 Credit Cards:Divvy Payable	\$	215.28	\$ 56,931.28
2130 Credit Cards:Divvy Payable	\$	40.53	\$ 56,971.81
1010 Cash:Chase Checking x1618	\$	1,824.07	\$ 58,795.88
1010 Cash:Chase Checking x1618	\$	509.66	\$ 59,305.54
2120 Credit Cards:Capital One Credit Card x2305	\$	65.81	\$ 59,371.35
2130 Credit Cards:Divvy Payable	\$	106.22	\$ 59,477.57
2130 Credit Cards:Divvy Payable	\$	124.15	\$ 59,601.72
2130 Credit Cards:Divvy Payable	\$	161.13	\$ 59,762.85
1010 Cash:Chase Checking x1618	\$	333.86	\$ 60,096.71
1010 Cash:Chase Checking x1618	\$	344.21	\$ 60,440.92
2120 Credit Cards:Capital One Credit Card x2305	\$	9.99	\$ 60,450.91
2130 Credit Cards:Divvy Payable	\$	115.35	\$ 60,566.26
2130 Credit Cards:Divvy Payable	\$	111.95	\$ 60,678.21
2120 Credit Cards:Capital One Credit Card x2305	\$	21.62	\$ 60,699.83
2130 Credit Cards:Divvy Payable	\$	97.71	\$ 60,797.54

2120 Credit Cards:Capital One Credit Card x2305	\$	9.77	\$ 60,807.31
2120 Credit Cards:Capital One Credit Card x2305	\$	20.64	\$ 60,827.95
1010 Cash:Chase Checking x1618	\$	2,088.75	\$ 62,916.70
1010 Cash:Chase Checking x1618	\$	490.11	\$ 63,406.81
1010 Cash:Chase Checking x1618	\$	675.69	\$ 64,082.50
2130 Credit Cards:Divvy Payable	\$	23.96	\$ 64,106.46
2120 Credit Cards:Capital One Credit Card x2305	\$	23.90	\$ 64,130.36
1010 Cash:Chase Checking x1618	\$	204.03	\$ 64,334.39
2120 Credit Cards:Capital One Credit Card x2305	\$	24.99	\$ 64,359.38
2130 Credit Cards:Divvy Payable	\$	93.55	\$ 64,452.93
2130 Credit Cards:Divvy Payable	\$	26.69	\$ 64,479.62
2130 Credit Cards:Divvy Payable	\$	92.31	\$ 64,571.93
2130 Credit Cards:Divvy Payable	\$	151.36	\$ 64,723.29
2120 Credit Cards:Capital One Credit Card x2305	\$	10.86	\$ 64,734.15
1010 Cash:Chase Checking x1618	\$	387.36	\$ 65,121.51
2120 Credit Cards:Capital One Credit Card x2305	\$	154.72	\$ 65,276.23
2130 Credit Cards:Divvy Payable	\$	210.83	\$ 65,487.06
2120 Credit Cards:Capital One Credit Card x2305	\$	14.41	\$ 65,501.47
2130 Credit Cards:Divvy Payable	\$	143.93	\$ 65,645.40
2130 Credit Cards:Divvy Payable	\$	15.16	\$ 65,660.56
2130 Credit Cards:Divvy Payable	\$	274.50	\$ 65,935.06
1010 Cash:Chase Checking x1618	\$	1,738.20	\$ 67,673.26
1010 Cash:Chase Checking x1618	\$	1,044.67	\$ 68,717.93
2120 Credit Cards:Capital One Credit Card x2305	\$	88.47	\$ 68,806.40
2120 Credit Cards:Capital One Credit Card x2305	\$	7.60	\$ 68,814.00
2130 Credit Cards:Divvy Payable	\$	101.56	\$ 68,915.56
2130 Credit Cards:Divvy Payable	\$	56.06	\$ 68,971.62
2130 Credit Cards:Divvy Payable	\$	71.84	\$ 69,043.46
2120 Credit Cards:Capital One Credit Card x2305	\$	20.64	\$ 69,064.10
1010 Cash:Chase Checking x1618	\$	135.72	\$ 69,199.82
2120 Credit Cards:Capital One Credit Card x2305	\$	43.18	\$ 69,243.00
2120 Credit Cards:Capital One Credit Card x2305	\$	112.04	\$ 69,355.04
2130 Credit Cards:Divvy Payable	\$	201.20	\$ 69,556.24
2130 Credit Cards:Divvy Payable	\$	146.80	\$ 69,703.04
2130 Credit Cards:Divvy Payable	\$	25.35	\$ 69,728.39
1010 Cash:Chase Checking x1618	\$	373.31	\$ 70,101.70
2130 Credit Cards:Divvy Payable	\$	24.44	\$ 70,126.14
1010 Cash:Chase Checking x1618	\$	709.57	\$ 70,835.71
1010 Cash:Chase Checking x1618	\$	2,153.26	\$ 72,988.97
2130 Credit Cards:Divvy Payable	\$	22.63	\$ 73,011.60
2120 Credit Cards:Capital One Credit Card x2305	\$	439.31	\$ 73,450.91
2130 Credit Cards:Divvy Payable	\$	75.41	\$ 73,526.32
2130 Credit Cards:Divvy Payable	\$	96.67	\$ 73,622.99
2130 Credit Cards:Divvy Payable	\$	92.40	\$ 73,715.39
2000 Accounts Payable	\$	160.00	\$ 73,875.39
-Split-	\$	(1,180.00)	\$ 72,695.39
2000 Accounts Payable	\$	160.00	\$ 72,855.39
2000 Accounts Payable	\$	200.00	\$ 73,055.39
2130 Credit Cards:Divvy Payable	\$	122.24	\$ 73,177.63
-Split-	\$	(300.00)	\$ 72,877.63

2120 Credit Cards:Capital One Credit Card x2305	\$	135.94	\$ 73,013.57
2130 Credit Cards:Divvy Payable	\$	341.35	\$ 73,354.92
2120 Credit Cards:Capital One Credit Card x2305	\$	29.33	\$ 73,384.25
2130 Credit Cards:Divvy Payable	\$	241.31	\$ 73,625.56
2130 Credit Cards:Divvy Payable	\$	19.39	\$ 73,644.95
2130 Credit Cards:Divvy Payable	\$	203.00	\$ 73,847.95
1010 Cash:Chase Checking x1618	\$	389.52	\$ 74,237.47
1010 Cash:Chase Checking x1618	\$	839.47	\$ 75,076.94
1010 Cash:Chase Checking x1618	\$	2,156.05	\$ 77,232.99
2120 Credit Cards:Capital One Credit Card x2305	\$	41.05	\$ 77,274.04
2130 Credit Cards:Divvy Payable	\$	120.83	\$ 77,394.87
2130 Credit Cards:Divvy Payable	\$	154.42	\$ 77,549.29
2130 Credit Cards:Divvy Payable	\$	71.84	\$ 77,621.13
2130 Credit Cards:Divvy Payable	\$	106.98	\$ 77,728.11
2120 Credit Cards:Capital One Credit Card x2305	\$	82.92	\$ 77,811.03
2130 Credit Cards:Divvy Payable	\$	20.04	\$ 77,831.07
2130 Credit Cards:Divvy Payable	\$	52.86	\$ 77,883.93
2130 Credit Cards:Divvy Payable	\$	184.61	\$ 78,068.54
1010 Cash:Chase Checking x1618	\$	326.36	\$ 78,394.90
2130 Credit Cards:Divvy Payable	\$	112.00	\$ 78,506.90
2130 Credit Cards:Divvy Payable	\$	278.50	\$ 78,785.40
1010 Cash:Chase Checking x1618	\$	844.16	\$ 79,629.56
2130 Credit Cards:Divvy Payable	\$	22.60	\$ 79,652.16
1010 Cash:Chase Checking x1618	\$	1,882.57	\$ 81,534.73
2130 Credit Cards:Divvy Payable	\$	14.54	\$ 81,549.27
2130 Credit Cards:Divvy Payable	\$	97.50	\$ 81,646.77
1010 Cash:Chase Checking x1618	\$	442.49	\$ 82,089.26
2130 Credit Cards:Divvy Payable	\$	66.05	\$ 82,155.31
2130 Credit Cards:Divvy Payable	\$	51.10	\$ 82,206.41
2130 Credit Cards:Divvy Payable	\$	148.19	\$ 82,354.60
2130 Credit Cards:Divvy Payable	\$	214.62	\$ 82,569.22
2120 Credit Cards:Capital One Credit Card x2305	\$	70.99	\$ 82,640.21
2120 Credit Cards:Capital One Credit Card x2305	\$	58.55	\$ 82,698.76
1010 Cash:Chase Checking x1618	\$	1,947.14	\$ 84,645.90
1010 Cash:Chase Checking x1618	\$	1,002.97	\$ 85,648.87
2120 Credit Cards:Capital One Credit Card x2305	\$	9.66	\$ 85,658.53
2130 Credit Cards:Divvy Payable	\$	114.45	\$ 85,772.98
1010 Cash:Chase Checking x1618	\$	282.83	\$ 86,055.81
2120 Credit Cards:Capital One Credit Card x2305	\$	7.60	\$ 86,063.41
2130 Credit Cards:Divvy Payable	\$	371.28	\$ 86,434.69
2130 Credit Cards:Divvy Payable	\$	193.88	\$ 86,628.57
2130 Credit Cards:Divvy Payable	\$	78.89	\$ 86,707.46
1010 Cash:Chase Checking x1618	\$	550.99	\$ 87,258.45
2120 Credit Cards:Capital One Credit Card x2305	\$	232.79	\$ 87,491.24
1010 Cash:Chase Checking x1618	\$	1,736.31	\$ 89,227.55
2130 Credit Cards:Divvy Payable	\$	27.25	\$ 89,254.80
2130 Credit Cards:Divvy Payable	\$	181.54	\$ 89,436.34
1010 Cash:Chase Checking x1618	\$	480.44	\$ 89,916.78
2130 Credit Cards:Divvy Payable	\$	67.59	\$ 89,984.37
2130 Credit Cards:Divvy Payable	\$	124.86	\$ 90,109.23
2130 Credit Cards:Divvy Payable	\$	31.51	\$ 90,140.74

2130 Credit Cards:Divvy Payable	\$	155.09	\$	90,295.83
-Split-	\$	(1,180.00)	\$	89,115.83
-Split-	\$	(300.00)	\$	88,815.83
	\$	88,815.83		
	\$	89,919.82		

1010 Cash:Chase Checking x1618	\$	120.70	\$	120.70
1010 Cash:Chase Checking x1618	\$	300.00	\$	420.70
1010 Cash:Chase Checking x1618	\$	725.00	\$	1,145.70
2000 Accounts Payable	\$	36.00	\$	1,181.70
2000 Accounts Payable	\$	37.28	\$	1,218.98
1010 Cash:Chase Checking x1618	\$	300.00	\$	1,518.98
1010 Cash:Chase Checking x1618	\$	450.00	\$	1,968.98
2000 Accounts Payable	\$	36.00	\$	2,004.98
2000 Accounts Payable	\$	464.00	\$	2,468.98
1010 Cash:Chase Checking x1618	\$	121.00	\$	2,589.98
1030 Cash:Chase Checking x6006	\$	68.00	\$	2,657.98
1010 Cash:Chase Checking x1618	\$	698.03	\$	3,356.01
2000 Accounts Payable	\$	37.28	\$	3,393.29
1010 Cash:Chase Checking x1618	\$	122.48	\$	3,515.77
2000 Accounts Payable	\$	36.00	\$	3,551.77
2000 Accounts Payable	\$	36.00	\$	3,587.77
2000 Accounts Payable	\$	36.00	\$	3,623.77
	\$	3,623.77		

1010 Cash:Chase Checking x1618	\$	1,310.00	\$	1,310.00
1010 Cash:Chase Checking x1618	\$	1,240.00	\$	2,550.00
1010 Cash:Chase Checking x1618	\$	1,310.00	\$	3,860.00
1010 Cash:Chase Checking x1618	\$	1,160.00	\$	5,020.00
1010 Cash:Chase Checking x1618	\$	1,310.00	\$	6,330.00
	\$	6,330.00		

1010 Cash:Chase Checking x1618	\$	292.50	\$	292.50
1010 Cash:Chase Checking x1618	\$	550.00	\$	842.50
	\$	842.50		

2000 Accounts Payable	\$	312.00	\$	312.00
	\$	312.00		

2120 Credit Cards:Capital One Credit Card x2305	\$	143.82	\$	143.82
2130 Credit Cards:Divvy Payable	\$	115.86	\$	259.68
2120 Credit Cards:Capital One Credit Card x2305	\$	111.34	\$	371.02
2130 Credit Cards:Divvy Payable	\$	204.64	\$	575.66
2120 Credit Cards:Capital One Credit Card x2305	\$	34.70	\$	610.36
2120 Credit Cards:Capital One Credit Card x2305	\$	131.59	\$	741.95
2120 Credit Cards:Capital One Credit Card x2305	\$	114.44	\$	856.39
2120 Credit Cards:Capital One Credit Card x2305	\$	32.51	\$	888.90
2120 Credit Cards:Capital One Credit Card x2305	\$	136.67	\$	1,025.57

2120 Credit Cards:Capital One Credit Card x2305	\$	119.32	\$	1,144.89
2120 Credit Cards:Capital One Credit Card x2305	\$	44.44	\$	1,189.33
2120 Credit Cards:Capital One Credit Card x2305	\$	157.45	\$	1,346.78
2120 Credit Cards:Capital One Credit Card x2305	\$	35.77	\$	1,382.55
2120 Credit Cards:Capital One Credit Card x2305	\$	156.23	\$	1,538.78
2120 Credit Cards:Capital One Credit Card x2305	\$	32.51	\$	1,571.29
2120 Credit Cards:Capital One Credit Card x2305	\$	124.65	\$	1,695.94
2120 Credit Cards:Capital One Credit Card x2305	\$	143.64	\$	1,839.58
2120 Credit Cards:Capital One Credit Card x2305	\$	27.12	\$	1,866.70
2120 Credit Cards:Capital One Credit Card x2305	\$	25.51	\$	1,892.21
2120 Credit Cards:Capital One Credit Card x2305	\$	135.60	\$	2,027.81
2120 Credit Cards:Capital One Credit Card x2305	\$	121.15	\$	2,148.96
2120 Credit Cards:Capital One Credit Card x2305	\$	142.08	\$	2,291.04
2120 Credit Cards:Capital One Credit Card x2305	\$	116.64	\$	2,407.68
2120 Credit Cards:Capital One Credit Card x2305	\$	109.93	\$	2,517.61
2120 Credit Cards:Capital One Credit Card x2305	\$	28.21	\$	2,545.82
2120 Credit Cards:Capital One Credit Card x2305	\$	104.79	\$	2,650.61
	\$	2,650.61		
1020 Cash:Chase Checking x3075	\$	385.00	\$	385.00
1020 Cash:Chase Checking x3075	\$	2,000.00	\$	2,385.00
1020 Cash:Chase Checking x3075	\$	500.00	\$	2,885.00
	\$	2,885.00		
1010 Cash:Chase Checking x1618	\$	500.00	\$	500.00
1010 Cash:Chase Checking x1618	\$	3,250.00	\$	3,750.00
1010 Cash:Chase Checking x1618	\$	500.00	\$	4,250.00
1010 Cash:Chase Checking x1618	\$	3,200.00	\$	7,450.00
1010 Cash:Chase Checking x1618	\$	500.00	\$	7,950.00
1010 Cash:Chase Checking x1618	\$	3,100.00	\$	11,050.00
1010 Cash:Chase Checking x1618	\$	300.00	\$	11,350.00
1010 Cash:Chase Checking x1618	\$	300.00	\$	11,650.00
1010 Cash:Chase Checking x1618	\$	500.00	\$	12,150.00
1010 Cash:Chase Checking x1618	\$	3,100.00	\$	15,250.00
1010 Cash:Chase Checking x1618	\$	500.00	\$	15,750.00
1010 Cash:Chase Checking x1618	\$	300.00	\$	16,050.00
1010 Cash:Chase Checking x1618	\$	300.00	\$	16,350.00
1010 Cash:Chase Checking x1618	\$	3,100.00	\$	19,450.00
	\$	19,450.00		
	\$	36,093.88		
2120 Credit Cards:Capital One Credit Card x2305	\$	53.77	\$	53.77
2120 Credit Cards:Capital One Credit Card x2305	\$	77.75	\$	131.52
2120 Credit Cards:Capital One Credit Card x2305	\$	77.10	\$	208.62
2120 Credit Cards:Capital One Credit Card x2305	\$	214.92	\$	423.54
2120 Credit Cards:Capital One Credit Card x2305	\$	23.89	\$	447.43
2120 Credit Cards:Capital One Credit Card x2305	\$	30.40	\$	477.83
2120 Credit Cards:Capital One Credit Card x2305	\$	47.09	\$	524.92
2120 Credit Cards:Capital One Credit Card x2305	\$	40.02	\$	564.94
2000 Accounts Payable	\$	271.38	\$	836.32

2120 Credit Cards:Capital One Credit Card x2305	\$	32.70	\$	869.02
2120 Credit Cards:Capital One Credit Card x2305	\$	43.23	\$	912.25
2120 Credit Cards:Capital One Credit Card x2305	\$	74.10	\$	986.35
2120 Credit Cards:Capital One Credit Card x2305	\$	(24.98)	\$	961.37
2120 Credit Cards:Capital One Credit Card x2305	\$	41.25	\$	1,002.62
2130 Credit Cards:Divvy Payable	\$	17.85	\$	1,020.47
2120 Credit Cards:Capital One Credit Card x2305	\$	81.81	\$	1,102.28
1030 Cash:Chase Checking x6006	\$	391.00	\$	1,493.28
1030 Cash:Chase Checking x6006	\$	145.00	\$	1,638.28
1030 Cash:Chase Checking x6006	\$	75.00	\$	1,713.28
1030 Cash:Chase Checking x6006	\$	172.00	\$	1,885.28
1030 Cash:Chase Checking x6006	\$	76.00	\$	1,961.28
1030 Cash:Chase Checking x6006	\$	501.50	\$	2,462.78
1030 Cash:Chase Checking x6006	\$	388.25	\$	2,851.03
1030 Cash:Chase Checking x6006	\$	126.50	\$	2,977.53
1030 Cash:Chase Checking x6006	\$	54.00	\$	3,031.53
2130 Credit Cards:Divvy Payable	\$	40.46	\$	3,071.99
2120 Credit Cards:Capital One Credit Card x2305	\$	36.88	\$	3,108.87
2120 Credit Cards:Capital One Credit Card x2305	\$	55.59	\$	3,164.46
2000 Accounts Payable	\$	12.37	\$	3,176.83
2000 Accounts Payable	\$	606.87	\$	3,783.70
2130 Credit Cards:Divvy Payable	\$	75.06	\$	3,858.76
1010 Cash:Chase Checking x1618	\$	60.79	\$	3,919.55
2130 Credit Cards:Divvy Payable	\$	16.98	\$	3,936.53
2120 Credit Cards:Capital One Credit Card x2305	\$	24.98	\$	3,961.51
2130 Credit Cards:Divvy Payable	\$	13.91	\$	3,975.42
2120 Credit Cards:Capital One Credit Card x2305	\$	51.11	\$	4,026.53
2130 Credit Cards:Divvy Payable	\$	108.00	\$	4,134.53
2130 Credit Cards:Divvy Payable	\$	210.00	\$	4,344.53
2130 Credit Cards:Divvy Payable	\$	10.00	\$	4,354.53
2130 Credit Cards:Divvy Payable	\$	50.00	\$	4,404.53
2130 Credit Cards:Divvy Payable	\$	108.34	\$	4,512.87
2130 Credit Cards:Divvy Payable	\$	100.00	\$	4,612.87
2130 Credit Cards:Divvy Payable	\$	6.52	\$	4,619.39
2120 Credit Cards:Capital One Credit Card x2305	\$	85.59	\$	4,704.98
2000 Accounts Payable	\$	110.40	\$	4,815.38
2130 Credit Cards:Divvy Payable	\$	9.18	\$	4,824.56
2130 Credit Cards:Divvy Payable	\$	18.75	\$	4,843.31
2120 Credit Cards:Capital One Credit Card x2305	\$	62.99	\$	4,906.30
2130 Credit Cards:Divvy Payable	\$	68.26	\$	4,974.56
1030 Cash:Chase Checking x6006	\$	182.03	\$	5,156.59
1030 Cash:Chase Checking x6006	\$	200.21	\$	5,356.80
1015 Cash:Chase Checking x4499	\$	1,465.79	\$	6,822.59
2130 Credit Cards:Divvy Payable	\$	176.80	\$	6,999.39
2130 Credit Cards:Divvy Payable	\$	25.00	\$	7,024.39
2120 Credit Cards:Capital One Credit Card x2305	\$	30.44	\$	7,054.83
2130 Credit Cards:Divvy Payable	\$	6.00	\$	7,060.83
2120 Credit Cards:Capital One Credit Card x2305	\$	27.78	\$	7,088.61
1010 Cash:Chase Checking x1618	\$	30.44	\$	7,119.05
2120 Credit Cards:Capital One Credit Card x2305	\$	73.37	\$	7,192.42

2120 Credit Cards:Capital One Credit Card x2305	\$	47.61	\$	7,240.03
2130 Credit Cards:Divvy Payable	\$	88.18	\$	7,328.21
1010 Cash:Chase Checking x1618	\$	159.95	\$	7,488.16
2120 Credit Cards:Capital One Credit Card x2305	\$	9.38	\$	7,497.54
2130 Credit Cards:Divvy Payable	\$	65.21	\$	7,562.75
2120 Credit Cards:Capital One Credit Card x2305	\$	59.79	\$	7,622.54
2120 Credit Cards:Capital One Credit Card x2305	\$	42.53	\$	7,665.07
2130 Credit Cards:Divvy Payable	\$	67.28	\$	7,732.35
2000 Accounts Payable	\$	153.55	\$	7,885.90
2120 Credit Cards:Capital One Credit Card x2305	\$	290.00	\$	8,175.90
2120 Credit Cards:Capital One Credit Card x2305	\$	12.48	\$	8,188.38
2120 Credit Cards:Capital One Credit Card x2305	\$	2.02	\$	8,190.40
2130 Credit Cards:Divvy Payable	\$	26.30	\$	8,216.70
1030 Cash:Chase Checking x6006	\$	90.00	\$	8,306.70
1030 Cash:Chase Checking x6006	\$	150.00	\$	8,456.70
2120 Credit Cards:Capital One Credit Card x2305	\$	85.92	\$	8,542.62
2120 Credit Cards:Capital One Credit Card x2305	\$	12.52	\$	8,555.14
	\$	8,555.14		
2000 Accounts Payable	\$	188.68	\$	188.68
1010 Cash:Chase Checking x1618	\$	196.04	\$	384.72
1010 Cash:Chase Checking x1618	\$	196.04	\$	580.76
1010 Cash:Chase Checking x1618	\$	196.04	\$	776.80
1010 Cash:Chase Checking x1618	\$	392.08	\$	1,168.88
2120 Credit Cards:Capital One Credit Card x2305	\$	21.73	\$	1,190.61
2120 Credit Cards:Capital One Credit Card x2305	\$	21.73	\$	1,212.34
2000 Accounts Payable	\$	114.79	\$	1,327.13
2120 Credit Cards:Capital One Credit Card x2305	\$	17.00	\$	1,344.13
2120 Credit Cards:Capital One Credit Card x2305	\$	17.00	\$	1,361.13
2120 Credit Cards:Capital One Credit Card x2305	\$	53.11	\$	1,414.24
2000 Accounts Payable	\$	143.35	\$	1,557.59
2120 Credit Cards:Capital One Credit Card x2305	\$	23.11	\$	1,580.70
2000 Accounts Payable	\$	143.35	\$	1,724.05
2120 Credit Cards:Capital One Credit Card x2305	\$	38.10	\$	1,762.15
2120 Credit Cards:Capital One Credit Card x2305	\$	23.10	\$	1,785.25
	\$	1,785.25		
1010 Cash:Chase Checking x1618	\$	58.58	\$	58.58
	\$	58.58		
2120 Credit Cards:Capital One Credit Card x2305	\$	84.78	\$	84.78
	\$	84.78		
2120 Credit Cards:Capital One Credit Card x2305	\$	222.22	\$	222.22
1010 Cash:Chase Checking x1618	\$	233.60	\$	455.82
	\$	455.82		
2120 Credit Cards:Capital One Credit Card x2305	\$	10.71	\$	10.71

2120 Credit Cards:Capital One Credit Card x2305	\$	27.34	\$	38.05
2120 Credit Cards:Capital One Credit Card x2305	\$	22.07	\$	60.12
2120 Credit Cards:Capital One Credit Card x2305	\$	15.16	\$	75.28
2120 Credit Cards:Capital One Credit Card x2305	\$	8.70	\$	83.98
2120 Credit Cards:Capital One Credit Card x2305	\$	5.49	\$	89.47
2120 Credit Cards:Capital One Credit Card x2305	\$	21.63	\$	111.10
2120 Credit Cards:Capital One Credit Card x2305	\$	23.32	\$	134.42
2120 Credit Cards:Capital One Credit Card x2305	\$	41.20	\$	175.62
	\$	175.62		
2120 Credit Cards:Capital One Credit Card x2305	\$	3.62	\$	3.62
2120 Credit Cards:Capital One Credit Card x2305	\$	98.93	\$	102.55
1010 Cash:Chase Checking x1618	\$	24.99	\$	127.54
2130 Credit Cards:Divvy Payable	\$	50.00	\$	177.54
2120 Credit Cards:Capital One Credit Card x2305	\$	10.41	\$	187.95
2120 Credit Cards:Capital One Credit Card x2305	\$	2.52	\$	190.47
2120 Credit Cards:Capital One Credit Card x2305	\$	98.93	\$	289.40
1010 Cash:Chase Checking x1618	\$	74.98	\$	364.38
2130 Credit Cards:Divvy Payable	\$	50.00	\$	414.38
2120 Credit Cards:Capital One Credit Card x2305	\$	5.00	\$	419.38
2120 Credit Cards:Capital One Credit Card x2305	\$	10.41	\$	429.79
2120 Credit Cards:Capital One Credit Card x2305	\$	5.00	\$	434.79
2120 Credit Cards:Capital One Credit Card x2305	\$	3.62	\$	438.41
1010 Cash:Chase Checking x1618	\$	5.16	\$	443.57
2120 Credit Cards:Capital One Credit Card x2305	\$	98.93	\$	542.50
1010 Cash:Chase Checking x1618	\$	24.99	\$	567.49
2120 Credit Cards:Capital One Credit Card x2305	\$	474.78	\$	1,042.27
1010 Cash:Chase Checking x1618	\$	5.16	\$	1,047.43
2130 Credit Cards:Divvy Payable	\$	50.00	\$	1,097.43
2120 Credit Cards:Capital One Credit Card x2305	\$	10.42	\$	1,107.85
2120 Credit Cards:Capital One Credit Card x2305	\$	3.62	\$	1,111.47
2120 Credit Cards:Capital One Credit Card x2305	\$	5.00	\$	1,116.47
1010 Cash:Chase Checking x1618	\$	24.99	\$	1,141.46
2120 Credit Cards:Capital One Credit Card x2305	\$	5.00	\$	1,146.46
2130 Credit Cards:Divvy Payable	\$	50.00	\$	1,196.46
1010 Cash:Chase Checking x1618	\$	5.16	\$	1,201.62
2120 Credit Cards:Capital One Credit Card x2305	\$	10.42	\$	1,212.04
2120 Credit Cards:Capital One Credit Card x2305	\$	3.62	\$	1,215.66
1010 Cash:Chase Checking x1618	\$	24.99	\$	1,240.65
1010 Cash:Chase Checking x1618	\$	5.16	\$	1,245.81
2130 Credit Cards:Divvy Payable	\$	50.00	\$	1,295.81
2120 Credit Cards:Capital One Credit Card x2305	\$	10.42	\$	1,306.23
	\$	1,306.23		
	\$	12,421.42		
2130 Credit Cards:Divvy Payable	\$	20.00	\$	20.00
2130 Credit Cards:Divvy Payable	\$	584.35	\$	604.35

2130 Credit Cards:Divvy Payable	\$	691.09	\$	1,295.44
2000 Accounts Payable	\$	261.84	\$	1,557.28
2000 Accounts Payable	\$	733.31	\$	2,290.59
2000 Accounts Payable	\$	269.72	\$	2,560.31
2000 Accounts Payable	\$	274.00	\$	2,834.31
1010 Cash:Chase Checking x1618	\$	1,063.29	\$	3,897.60
1010 Cash:Chase Checking x1618	\$	464.60	\$	4,362.20
2130 Credit Cards:Divvy Payable	\$	157.74	\$	4,519.94
1010 Cash:Chase Checking x1618	\$	733.31	\$	5,253.25
2130 Credit Cards:Divvy Payable	\$	587.69	\$	5,840.94
2130 Credit Cards:Divvy Payable	\$	599.04	\$	6,439.98
2130 Credit Cards:Divvy Payable	\$	20.00	\$	6,459.98
1010 Cash:Chase Checking x1618	\$	417.65	\$	6,877.63
1010 Cash:Chase Checking x1618	\$	956.37	\$	7,834.00
2130 Credit Cards:Divvy Payable	\$	274.00	\$	8,108.00
2000 Accounts Payable	\$	12.97	\$	8,120.97
1010 Cash:Chase Checking x1618	\$	402.58	\$	8,523.55
1010 Cash:Chase Checking x1618	\$	142.82	\$	8,666.37
1010 Cash:Chase Checking x1618	\$	639.69	\$	9,306.06
2130 Credit Cards:Divvy Payable	\$	587.69	\$	9,893.75
2130 Credit Cards:Divvy Payable	\$	797.31	\$	10,691.06
2130 Credit Cards:Divvy Payable	\$	20.00	\$	10,711.06
1010 Cash:Chase Checking x1618	\$	850.47	\$	11,561.53
2000 Accounts Payable	\$	274.00	\$	11,835.53
1010 Cash:Chase Checking x1618	\$	448.02	\$	12,283.55
2000 Accounts Payable	\$	178.56	\$	12,462.11
2000 Accounts Payable	\$	94.21	\$	12,556.32
2130 Credit Cards:Divvy Payable	\$	20.00	\$	12,576.32
2130 Credit Cards:Divvy Payable	\$	684.41	\$	13,260.73
2130 Credit Cards:Divvy Payable	\$	509.33	\$	13,770.06
2130 Credit Cards:Divvy Payable	\$	223.90	\$	13,993.96
2130 Credit Cards:Divvy Payable	\$	444.45	\$	14,438.41
2000 Accounts Payable	\$	274.00	\$	14,712.41
1010 Cash:Chase Checking x1618	\$	566.96	\$	15,279.37
1010 Cash:Chase Checking x1618	\$	800.46	\$	16,079.83
2000 Accounts Payable	\$	245.27	\$	16,325.10
2000 Accounts Payable	\$	81.53	\$	16,406.63
1010 Cash:Chase Checking x1618	\$	301.72	\$	16,708.35
2130 Credit Cards:Divvy Payable	\$	518.71	\$	17,227.06
2130 Credit Cards:Divvy Payable	\$	822.75	\$	18,049.81
2130 Credit Cards:Divvy Payable	\$	212.98	\$	18,262.79
2130 Credit Cards:Divvy Payable	\$	927.35	\$	19,190.14
2130 Credit Cards:Divvy Payable	\$	20.00	\$	19,210.14
1010 Cash:Chase Checking x1618	\$	566.58	\$	19,776.72
1010 Cash:Chase Checking x1618	\$	851.53	\$	20,628.25
	\$	20,628.25		

2000 Accounts Payable	\$	67.28	\$	67.28
1010 Cash:Chase Checking x1618	\$	1,480.00	\$	1,547.28
1010 Cash:Chase Checking x1618	\$	750.00	\$	2,297.28
1010 Cash:Chase Checking x1618	\$	423.94	\$	2,721.22
1010 Cash:Chase Checking x1618	\$	6,795.00	\$	9,516.22
2120 Credit Cards:Capital One Credit Card x2305	\$	10.85	\$	9,527.07
2120 Credit Cards:Capital One Credit Card x2305	\$	21.72	\$	9,548.79
2130 Credit Cards:Divvy Payable	\$	24.41	\$	9,573.20
2130 Credit Cards:Divvy Payable	\$	80.90	\$	9,654.10
2120 Credit Cards:Capital One Credit Card x2305	\$	25.83	\$	9,679.93
2120 Credit Cards:Capital One Credit Card x2305	\$	152.03	\$	9,831.96
2120 Credit Cards:Capital One Credit Card x2305	\$	96.32	\$	9,928.28
2130 Credit Cards:Divvy Payable	\$	188.53	\$	10,116.81
2120 Credit Cards:Capital One Credit Card x2305	\$	61.89	\$	10,178.70
2130 Credit Cards:Divvy Payable	\$	78.39	\$	10,257.09
2130 Credit Cards:Divvy Payable	\$	105.22	\$	10,362.31
2130 Credit Cards:Divvy Payable	\$	26.61	\$	10,388.92
2130 Credit Cards:Divvy Payable	\$	(4.75)	\$	10,384.17
2130 Credit Cards:Divvy Payable	\$	43.11	\$	10,427.28
1010 Cash:Chase Checking x1618	\$	253.65	\$	10,680.93
2130 Credit Cards:Divvy Payable	\$	21.72	\$	10,702.65
1010 Cash:Chase Checking x1618	\$	202.92	\$	10,905.57
2130 Credit Cards:Divvy Payable	\$	11.80	\$	10,917.37
2130 Credit Cards:Divvy Payable	\$	21.72	\$	10,939.09
2120 Credit Cards:Capital One Credit Card x2305	\$	58.08	\$	10,997.17
2130 Credit Cards:Divvy Payable	\$	(10.86)	\$	10,986.31
2130 Credit Cards:Divvy Payable	\$	64.21	\$	11,050.52
2130 Credit Cards:Divvy Payable	\$	53.22	\$	11,103.74
2130 Credit Cards:Divvy Payable	\$	85.84	\$	11,189.58
2130 Credit Cards:Divvy Payable	\$	4.18	\$	11,193.76
2130 Credit Cards:Divvy Payable	\$	92.38	\$	11,286.14
1010 Cash:Chase Checking x1618	\$	112.25	\$	11,398.39
1010 Cash:Chase Checking x1618	\$	300.00	\$	11,698.39
1010 Cash:Chase Checking x1618	\$	222.48	\$	11,920.87
2120 Credit Cards:Capital One Credit Card x2305	\$	229.63	\$	12,150.50
1010 Cash:Chase Checking x1618	\$	200.00	\$	12,350.50
2130 Credit Cards:Divvy Payable	\$	80.34	\$	12,430.84
1010 Cash:Chase Checking x1618	\$	110.35	\$	12,541.19
2130 Credit Cards:Divvy Payable	\$	304.16	\$	12,845.35
2130 Credit Cards:Divvy Payable	\$	53.25	\$	12,898.60
2130 Credit Cards:Divvy Payable	\$	14.84	\$	12,913.44
2130 Credit Cards:Divvy Payable	\$	114.11	\$	13,027.55
2120 Credit Cards:Capital One Credit Card x2305	\$	16.29	\$	13,043.84
2130 Credit Cards:Divvy Payable	\$	41.26	\$	13,085.10
2130 Credit Cards:Divvy Payable	\$	41.09	\$	13,126.19
1010 Cash:Chase Checking x1618	\$	45.72	\$	13,171.91
2130 Credit Cards:Divvy Payable	\$	39.18	\$	13,211.09

2130 Credit Cards:Divvy Payable	\$	30.41	\$	13,241.50
1010 Cash:Chase Checking x1618	\$	500.00	\$	13,741.50
2130 Credit Cards:Divvy Payable	\$	311.28	\$	14,052.78
2130 Credit Cards:Divvy Payable	\$	18.33	\$	14,071.11
2130 Credit Cards:Divvy Payable	\$	90.85	\$	14,161.96
2130 Credit Cards:Divvy Payable	\$	17.37	\$	14,179.33
2130 Credit Cards:Divvy Payable	\$	423.71	\$	14,603.04
2130 Credit Cards:Divvy Payable	\$	93.66	\$	14,696.70
2120 Credit Cards:Capital One Credit Card x2305	\$	105.87	\$	14,802.57
2130 Credit Cards:Divvy Payable	\$	87.38	\$	14,889.95
2130 Credit Cards:Divvy Payable	\$	57.26	\$	14,947.21
2130 Credit Cards:Divvy Payable	\$	(37.90)	\$	14,909.31
2120 Credit Cards:Capital One Credit Card x2305	\$	34.66	\$	14,943.97
2130 Credit Cards:Divvy Payable	\$	25.69	\$	14,969.66
2130 Credit Cards:Divvy Payable	\$	153.81	\$	15,123.47
2130 Credit Cards:Divvy Payable	\$	61.43	\$	15,184.90
2130 Credit Cards:Divvy Payable	\$	9.22	\$	15,194.12
2130 Credit Cards:Divvy Payable	\$	10.78	\$	15,204.90
2130 Credit Cards:Divvy Payable	\$	(47.65)	\$	15,157.25
2130 Credit Cards:Divvy Payable	\$	5.27	\$	15,162.52
2130 Credit Cards:Divvy Payable	\$	6.63	\$	15,169.15
2130 Credit Cards:Divvy Payable	\$	663.02	\$	15,832.17
2130 Credit Cards:Divvy Payable	\$	47.81	\$	15,879.98
2130 Credit Cards:Divvy Payable	\$	19.16	\$	15,899.14
2130 Credit Cards:Divvy Payable	\$	(40.18)	\$	15,858.96
2130 Credit Cards:Divvy Payable	\$	63.67	\$	15,922.63
2130 Credit Cards:Divvy Payable	\$	10.86	\$	15,933.49
2130 Credit Cards:Divvy Payable	\$	30.52	\$	15,964.01
2130 Credit Cards:Divvy Payable	\$	21.24	\$	15,985.25
2130 Credit Cards:Divvy Payable	\$	215.23	\$	16,200.48
2130 Credit Cards:Divvy Payable	\$	54.31	\$	16,254.79
2120 Credit Cards:Capital One Credit Card x2305	\$	89.97	\$	16,344.76
2130 Credit Cards:Divvy Payable	\$	77.08	\$	16,421.84
2120 Credit Cards:Capital One Credit Card x2305	\$	19.42	\$	16,441.26
2120 Credit Cards:Capital One Credit Card x2305	\$	106.86	\$	16,548.12
2120 Credit Cards:Capital One Credit Card x2305	\$	23.10	\$	16,571.22
2120 Credit Cards:Capital One Credit Card x2305	\$	46.70	\$	16,617.92
	\$	16,617.92		
-Split-	\$	1,068.75	\$	1,068.75
-Split-	\$	1,068.75	\$	2,137.50
-Split-	\$	1,068.75	\$	3,206.25
	\$	3,206.25		
	\$	40,452.42		
1010 Cash:Chase Checking x1618	\$	231.71	\$	231.71
1010 Cash:Chase Checking x1618	\$	108.63	\$	340.34
1010 Cash:Chase Checking x1618	\$	86.05	\$	426.39

1010 Cash:Chase Checking x1618	\$	29.98	\$	456.37
2130 Credit Cards:Divvy Payable	\$	38.00	\$	494.37
2120 Credit Cards:Capital One Credit Card x2305	\$	75.00	\$	569.37
	\$	569.37		

1010 Cash:Chase Checking x1618	\$	761.41	\$	761.41
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1010 Cash:Chase Checking x1618	\$	446.40	\$	1,207.81
	\$	1,207.81		

2000 Accounts Payable	\$	250.23	\$	250.23
1010 Cash:Chase Checking x1618	\$	275.00	\$	525.23
2000 Accounts Payable	\$	109.11	\$	634.34
	\$	634.34		
	\$	2,411.52		

-Split-	\$	1,180.00	\$	1,180.00
-Split-	\$	1,180.00	\$	2,360.00
-Split-	\$	300.00	\$	2,660.00
-Split-	\$	1,180.00	\$	3,840.00
-Split-	\$	1,180.00	\$	5,020.00
-Split-	\$	300.00	\$	5,320.00
-Split-	\$	1,180.00	\$	6,500.00
-Split-	\$	300.00	\$	6,800.00
	\$	6,800.00		
	\$	6,800.00		

1010 Cash:Chase Checking x1618	\$	2,750.00	\$	2,750.00
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1010 Cash:Chase Checking x1618	\$	2,742.14	\$	5,492.14
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1010 Cash:Chase Checking x1618	\$	2,734.23	\$	8,226.37
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1010 Cash:Chase Checking x1618	\$	2.00	\$	8,228.37
	\$	8,228.37		

1010 Cash:Chase Checking x1618	\$	1,621.08	\$	1,621.08
2120 Credit Cards:Capital One Credit Card x2305	\$	158.63	\$	1,779.71
2120 Credit Cards:Capital One Credit Card x2305	\$	158.63	\$	1,938.34
1010 Cash:Chase Checking x1618	\$	1,042.32	\$	2,980.66
1010 Cash:Chase Checking x1618	\$	1,621.08	\$	4,601.74
2120 Credit Cards:Capital One Credit Card x2305	\$	158.63	\$	4,760.37
2000 Accounts Payable	\$	1,123.50	\$	5,883.87
1010 Cash:Chase Checking x1618	\$	1,621.08	\$	7,504.95
2120 Credit Cards:Capital One Credit Card x2305	\$	158.62	\$	7,663.57
2120 Credit Cards:Capital One Credit Card x2305	\$	161.58	\$	7,825.15

	<u>\$</u>	<u>7,825.15</u>	
2130 Credit Cards:Divvy Payable	\$	10.00	\$ 10.00
2130 Credit Cards:Divvy Payable	\$	2.00	\$ 12.00
2130 Credit Cards:Divvy Payable	<u>\$</u>	<u>156.52</u>	<u>\$ 168.52</u>
	<u>\$</u>	<u>168.52</u>	
1030 Cash:Chase Checking x6006	\$	2.50	\$ 2.50
1030 Cash:Chase Checking x6006	\$	2.50	\$ 5.00
1030 Cash:Chase Checking x6006	<u>\$</u>	<u>2.50</u>	<u>\$ 7.50</u>
	<u>\$</u>	<u>7.50</u>	
1010 Cash:Chase Checking x1618	<u>\$</u>	<u>149.93</u>	<u>\$ 149.93</u>
	<u>\$</u>	<u>149.93</u>	
2120 Credit Cards:Capital One Credit Card x2305	\$	131.52	\$ 131.52
1010 Cash:Chase Checking x1618	\$	153.00	\$ 284.52
2130 Credit Cards:Divvy Payable	\$	15.00	\$ 299.52
1010 Cash:Chase Checking x1618	\$	15.00	\$ 314.52
2130 Credit Cards:Divvy Payable	<u>\$</u>	<u>15.00</u>	<u>\$ 329.52</u>
	<u>\$</u>	<u>329.52</u>	
-Split-	<u>\$</u>	<u>692.24</u>	<u>\$ 692.24</u>
	<u>\$</u>	<u>692.24</u>	
2120 Credit Cards:Capital One Credit Card x2305	\$	9.06	\$ 9.06
1010 Cash:Chase Checking x1618	\$	468.00	\$ 477.06
1010 Cash:Chase Checking x1618	\$	367.00	\$ 844.06
1010 Cash:Chase Checking x1618	\$	314.00	\$ 1,158.06
1010 Cash:Chase Checking x1618	\$	375.98	\$ 1,534.04
1010 Cash:Chase Checking x1618	\$	417.00	\$ 1,951.04
1010 Cash:Chase Checking x1618	\$	568.00	\$ 2,519.04
2120 Credit Cards:Capital One Credit Card x2305	\$	72.07	\$ 2,591.11
1010 Cash:Chase Checking x1618	\$	672.56	\$ 3,263.67
1010 Cash:Chase Checking x1618	\$	626.49	\$ 3,890.16
1010 Cash:Chase Checking x1618	\$	404.73	\$ 4,294.89
2120 Credit Cards:Capital One Credit Card x2305	\$	78.17	\$ 4,373.06
1010 Cash:Chase Checking x1618	\$	427.80	\$ 4,800.86
1010 Cash:Chase Checking x1618	\$	674.14	\$ 5,475.00
1010 Cash:Chase Checking x1618	\$	562.43	\$ 6,037.43
1010 Cash:Chase Checking x1618	\$	390.35	\$ 6,427.78
1010 Cash:Chase Checking x1618	<u>\$</u>	<u>391.63</u>	<u>\$ 6,819.41</u>
	<u>\$</u>	<u>6,819.41</u>	
	<u>\$</u>	<u>24,220.64</u>	
1010 Cash:Chase Checking x1618	\$	150.00	\$ 150.00

1010 Cash:Chase Checking x1618	\$	834.00	\$	984.00
1010 Cash:Chase Checking x1618	\$	1,084.00	\$	2,068.00
1010 Cash:Chase Checking x1618	\$	178.25	\$	2,246.25
1010 Cash:Chase Checking x1618	\$	1,022.00	\$	3,268.25
1010 Cash:Chase Checking x1618	\$	150.00	\$	3,418.25
1010 Cash:Chase Checking x1618	\$	175.00	\$	3,593.25
1030 Cash:Chase Checking x6006	\$	875.00	\$	4,468.25
2130 Credit Cards:Divvy Payable	\$	100.00	\$	4,568.25
1010 Cash:Chase Checking x1618	\$	28.00	\$	4,596.25
2120 Credit Cards:Capital One Credit Card x2305	\$	79.10	\$	4,675.35
1010 Cash:Chase Checking x1618	\$	150.00	\$	4,825.35
1010 Cash:Chase Checking x1618	\$	175.00	\$	5,000.35
1030 Cash:Chase Checking x6006	\$	125.00	\$	5,125.35
1010 Cash:Chase Checking x1618	\$	722.00	\$	5,847.35
1010 Cash:Chase Checking x1618	\$	166.80	\$	6,014.15
1010 Cash:Chase Checking x1618	\$	49.38	\$	6,063.53
1010 Cash:Chase Checking x1618	\$	726.00	\$	6,789.53
1010 Cash:Chase Checking x1618	\$	51.00	\$	6,840.53
1030 Cash:Chase Checking x6006	\$	367.00	\$	7,207.53
2120 Credit Cards:Capital One Credit Card x2305	\$	510.00	\$	7,717.53
1010 Cash:Chase Checking x1618	\$	933.00	\$	8,650.53
1010 Cash:Chase Checking x1618	\$	709.00	\$	9,359.53
	\$	9,359.53		
1025 Cash:Chase Savings x3583	\$	5.10	\$	5.10
1025 Cash:Chase Savings x3583	\$	0.79	\$	5.89
1025 Cash:Chase Savings x3583	\$	0.92	\$	6.81
1025 Cash:Chase Savings x3583	\$	0.86	\$	7.67
1025 Cash:Chase Savings x3583	\$	0.80	\$	8.47
	\$	8.47		
	\$	8.47		

	Date	Transaction Type	Num	Adj
6999 Uncategorized Income				
	02/05/2026	Deposit		No
	03/03/2026	Deposit		No
	03/31/2026	Deposit		No
	05/01/2026	Deposit		No
Total for 6999 Uncategorized Income				
8999 Uncategorized Expense				
	03/02/2026	Expenditure		No
	03/11/2026	Check	27214	No
	03/18/2026	Check	27221	No
	03/25/2026	Check	27228	No
	03/25/2026	Expenditure		No
	04/01/2026	Expenditure		No
	04/01/2026	Expenditure		No
	04/06/2026	Expenditure		No
	04/23/2026	Expenditure	46581566AE5335F0DF69C	No
	04/24/2026	Expenditure		No
	04/28/2026	Expenditure		No
	05/01/2026	Expenditure		No
	05/01/2026	Expenditure		No
	05/02/2026	Expenditure		No
	05/06/2026	Check	27268	No
	05/11/2026	Expenditure		No
	05/12/2026	Expenditure		No
	05/13/2026	Check	27273	No
	05/14/2026	Expenditure		No
	05/18/2026	Expenditure		No
	05/18/2026	Expenditure		No
	05/20/2026	Check	27277	No
	05/27/2026	Check	27279	No
Total for 8999 Uncategorized Expense				

Tr

Name	Location	Class
Pioneer Title Agency, Inc		
Lalita Priya		
Cash		
Cash		
Cash		
ISKCON NA RGB		
Lalita Priya		
Gangotri		
Creative Awards in		
Lalita Priya		
ISKCON NA RGB		
Tucson Parks and Recreation		
Cash		
Nature Healing Nature		
Cash		
GoFundMe		
USCIS		
Gangotri		
Cash		
Cash		

ISKCON Arizona

Transaction Detail by Account

January - May, 2026

Memo/Description
REMOTE ONLINE DEPOSIT # 1 ORIG CO NAME:Guardian fo the ORIG ID:XXXXXX5191 DESC DATE:260303 CO ENTRY DESCR:Bluevine SEC:PPD TRACE#:XXXXXXXXX9860311 EED:260303 IND ID: IND NAME:ISKCON OF AR IZONA AUTOMATED PAYMENT TRN: XXXXXX0311 TC
ORIG CO NAME:Guardian fo the ORIG ID:XXXXXX5191 DESC DATE:260331 CO ENTRY DESCR:Bluevine SEC:PPD TRACE#:XXXXXXXXX2750331 EED:260331 IND ID: IND NAME:ISKCON OF AR IZONA wolfberry apothecary AUTOMATED PAYMENT TRN: XXXXXX0331 TC ORIG CO NAME:Guardian fo the ORIG ID:XXXXXX5191 DESC DATE:260501 CO ENTRY DESCR:Bluevine SEC:PPD TRACE#:XXXXXXXXX3053236 EED:260501 IND ID: IND NAME:ISKCON OF AR IZONA AUTOMATED PAYMENT TRN: XXXXXX3236 TC
Zelle payment to Lalita Priya JPM99c7n7ub5
CHECK # X7214 03/11
CHECK # X7221 03/18
CHECK # X7228 03/25
ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE: CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX1483625 EED:260325 IND ID:NEWAGEIMPIN IND NAME:ISKCON TUCSON I Nstant TRANSFER TRN: XXXXXX3625 TC Zelle payment to NA RGB JPM99cbcpp11 \\Client's response: These are Dues for ISKCON
Zelle payment to Lalita Priya JPM99cbggcd
Zelle payment to Gangotri XXXXXX6602
Creative Awards in Michael LaHaie General Budget ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260423 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX0707580 EED:260424 IND ID:INTROVERT. IND NAME:ISKCON TUCS ON INSTANT TRANSFER TRN: XXXXXX7580 TC
SQ *GOVINDA'S GIFTS gosq.com FL
Zelle payment to Lalita Priya JPM99cfcltg6
Zelle payment to NA RGB JPM99cf843go
ACT*Tucson Parks&R XXX-XXX8024 AZ 05/02
CHECK # X7268 05/06
ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260509 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX2388041 EED:260511 IND ID:SOUTHWEST IND NAME:ISKCON TUCSO N INSTANT TRANSFER TRN: XXXXXX8041 TC
ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260511 CO ENTRY DESCR:PURCHASE SEC:WEB TRACE#:XXXXXXXXX9506945 EED:260512 IND ID:HEALINGNATU HEA IND NAME:ISKCON TUCSON INSTANT TRANSFER TRN: XXXXXX6945 TC
CHECK # X7273 05/13
ORIG CO NAME:PAYPAL ORIG ID:PAYPALS177 DESC DATE:260513 CO ENTRY DESCR:INST XFER SEC:WEB TRACE#:XXXXXXXXX8173737 EED:260514 IND ID:GOFNDME* HELP S IND NAME:ISKCO N TUCSON INSTANT TRANSFER TRN: XXXXXX3737 TC
USCIS PHOENIX LOCKBOX 800-375-5283 DC
Zelle payment to Gangotri XXXXXX8914
CHECK # X7277 05/20
CHECK # X7279 05/27

Split	Amount	Balance
1025 Cash:Chase Savings x3583	\$ 2,671.23	\$ 2,671.23
1010 Cash:Chase Checking x1618	\$ 690.00	\$ 3,361.23
1010 Cash:Chase Checking x1618	\$ 690.00	\$ 4,051.23
1010 Cash:Chase Checking x1618	<u>\$ 690.00</u>	\$ 4,741.23
	\$ 4,741.23	
1010 Cash:Chase Checking x1618	\$ 150.00	\$ 150.00
1010 Cash:Chase Checking x1618	\$ 834.00	\$ 984.00
1010 Cash:Chase Checking x1618	\$ 1,084.00	\$ 2,068.00
1010 Cash:Chase Checking x1618	\$ 1,022.00	\$ 3,090.00
1010 Cash:Chase Checking x1618	\$ 178.25	\$ 3,268.25
1010 Cash:Chase Checking x1618	\$ 175.00	\$ 3,443.25
1010 Cash:Chase Checking x1618	\$ 150.00	\$ 3,593.25
1030 Cash:Chase Checking x6006	\$ 875.00	\$ 4,468.25
2130 Credit Cards:Divvy Payable	\$ 100.00	\$ 4,568.25
1010 Cash:Chase Checking x1618	\$ 28.00	\$ 4,596.25
2120 Credit Cards:Capital One Credit Card x2305	\$ 79.10	\$ 4,675.35
1010 Cash:Chase Checking x1618	\$ 150.00	\$ 4,825.35
1010 Cash:Chase Checking x1618	\$ 175.00	\$ 5,000.35
1030 Cash:Chase Checking x6006	\$ 125.00	\$ 5,125.35
1010 Cash:Chase Checking x1618	\$ 722.00	\$ 5,847.35
1010 Cash:Chase Checking x1618	\$ 166.80	\$ 6,014.15
1010 Cash:Chase Checking x1618	\$ 49.38	\$ 6,063.53
1010 Cash:Chase Checking x1618	\$ 726.00	\$ 6,789.53
1010 Cash:Chase Checking x1618	\$ 51.00	\$ 6,840.53
2120 Credit Cards:Capital One Credit Card x2305	\$ 510.00	\$ 7,350.53
1030 Cash:Chase Checking x6006	\$ 367.00	\$ 7,717.53
1010 Cash:Chase Checking x1618	\$ 933.00	\$ 8,650.53
1010 Cash:Chase Checking x1618	<u>\$ 709.00</u>	\$ 9,359.53
	\$ 9,359.53	