

FEDERAL ELECTION COMMISSION Washington, DC

December 14, 2023

VIA ELECTRONIC MAIL

Jeremy T. Berry Chivilis Grubman Warner & Berry LLP 1834 Independence Square Atlanta, GA 30338 jberry@cglawfirm.com

> RE: MUR 7678 Keisha Carter

Dear Mr. Berry:

Based on a complaint filed with the Federal Election Commission on January 13, 2020, information supplied by your client, Keisha Carter, and other available information, the Commission, on August 30, 2023, found that there was reason to believe that your client in her personal capacity knowingly and willfully violated 52 U.S.C. 30102(h)(1) and 11 C.F.R. 103.3 by failing to deposit receipts into or make disbursements from an account at a properly designated campaign depository, and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.5 by failing to keep campaign funds segregated from the personal funds of any individual, provisions of the Act and Commission regulations.

After considering all the evidence available to the Commission, the Office of the General Counsel is prepared to recommend that the Commission find probable cause to believe that knowing and willful violations have occurred.

The Commission may or may not approve the General Counsel's recommendation. Submitted for your review is a brief stating the position of the General Counsel on the legal and factual issues of the case. Within 15 days of your receipt of this notice, you may file with the Secretary of the Commission a brief stating your position on the issues and replying to the brief of the General Counsel.¹ The General Counsel's brief and any brief that you may submit will be considered by the Commission before proceeding to a vote on whether there is probable cause to believe a violation has occurred.

If you are unable to file a responsive brief within 15 days, you may submit a written request for an extension of time. All requests for extensions of time must be submitted in writing five days prior to the due date, and good cause must be demonstrated. In addition, the Office of

¹ You may submit the brief electronically to cela@fec.gov, or to the staff attorney assigned to the matter as applicable. Enforcement-related materials submitted only by mail will be deemed received when actually received by OGC staff, subject to delays due to the intermittent processing of mail.

MUR 7678 (Keisha Carter) Letter to Jeremy T. Berry Page 2

the General Counsel does not anticipate giving an extension beyond 15 days. The Office of the General Counsel will not give extensions absent an agreement to toll the applicable statute of limitations.

You may also request additional information gathered by the Commission in the course of its investigation in this matter. *See* Agency Procedure for Disclosure of Documents and Information in the Enforcement Process, 76 Fed. Reg. 34,986 (June 15, 2011).

In addition, you may also request an oral hearing before the Commission. *See* Procedural Rules for Probable Cause Hearings, 72 Fed. Reg. 64,919 (Nov. 19, 2007); Amendment of Agency Procedures for Probable Cause Hearings, 74 Fed. Reg. 55,443 (Oct. 28, 2009). Hearings are voluntary, and no adverse inference will be drawn by the Commission based on a respondent's decision not to request such a hearing. Any request for a hearing must be submitted along with your reply brief and must state with specificity why the hearing is being requested and what issues the respondent expects to address. Where necessary, the Commission reserves the right to request from a respondent an agreement tolling any upcoming deadline, including any statutory deadline or other deadline found in 11 C.F.R. part 111. *See* Procedural Rules for Probable Cause Hearings, 72 Fed. Reg. at 64,920. The Commission will notify you within 30 days of your request for a hearing as to whether or not the request has been granted.

Should you have any questions, please contact Dominique Dillenseger, the attorney assigned to this matter, at (202) 694-1604 or ddillenseger@fec.gov.

Sincerely,

Lisa J. Stevenson

Lisa J. Stevenson Acting General Counsel

Enclosure Brief

1 2	BEI	FORE THE FEDERAL ELECTION (COMMISSION
3 4	In the Matter of)	
5 6	Keisha Carter)	MUR 7678

7

GENERAL COUNSEL'S BRIEF

8 I. STATEMENT OF THE CASE

9 This matter stems from allegations that Keisha Carter, the former finance director and 10 former treasurer of John Eaves for Congress (the "Committee"), set up and used a separate, 11 unauthorized, and undisclosed bank account for Committee receipts and disbursements, which 12 resulted in Carter committing various knowing and willful violations of the Federal Election 13 Campaign Act of 1971, as amended (the "Act"), including the failure to deposit receipts into, and 14 make disbursements for the Committee from, a properly designated campaign depository account 15 and commingling of Committee funds with Carter's personal funds.¹

16 The Commission, on June 22, 2022, found reason to believe that Carter knowingly and 17 willfully violated 52 U.S.C. §§ 30102(c) and (h) and 30104(b) by failing to keep accurate records and file accurate reports of receipts and disbursements.² The Office of General Counsel 18 19 ("OGC") conducted an investigation to gather information about Carter's practices as treasurer 20 of the Committee. The information obtained during the investigation established that Carter 21 deposited \$97,145 in Committee receipts into her own business account, which contained 22 deposits from other sources and was used for payments for personal expenses and made 23 disbursements from the business account totaling at least \$6,494 for the Committee. On 24 August 30, 2023, the Commission found reason to believe that Carter in her personal capacity 25 knowingly and willfully violated 52 U.S.C. 30102(h)(1) and 11 C.F.R. § 103.3 by failing to 26 deposit receipts into or make disbursements from an account at a properly designated campaign

¹ Compl. at 1 (Jan. 13, 2020).

² Certification ("Cert.") ¶ 2.a (June 27, 2022), MUR 7678 (Keisha Carter).

MUR 7678 (Keisha Carter) General Counsel's Brief Page 2 of 9

depository, and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. 1 2 § 102.15 by failing to keep campaign funds segregated from the personal funds of any individual.³ 3 4 Based on the record before the Commission, the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that Keisha Carter in her 5 6 personal capacity knowingly and willfully violated 52 U.S.C. § 30102(h)(1) and 11 C.F.R. 7 § 103.3 and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15. FACTS 8 II. 9 Congressional candidate John H. Eaves filed a Complaint with the Commission alleging 10 that Keisha Carter, the former finance director and former treasurer of Eaves' authorized committee, John Eaves for Congress,⁴ set up and used a separate, unauthorized, and undisclosed 11 bank account for Committee receipts and disbursements.⁵ The Complaint also included an 12 Offense Report from the Atlanta Police Department documenting Eaves' allegations.⁶ Carter 13 filed a Response, denying the allegations in the Complaint.⁷ 14 15 In her Response to the Complaint, Carter denied the allegations that the account was 16 unauthorized and undisclosed, representing that Eaves, without her knowledge, changed 17 "account signatures, Debit card pins, [and] online and mailing information," for the Committee's 18 existing depository account; that he "refused or forgot" to provide her the information to access 19 the account; that she told Eaves that she "would need to open an account to where [she]

⁵ Compl. at 1.

⁶ *Id.* at 4-5 (including Atlanta Police Department Offense Report).

³ Cert. ¶ 1 (Aug. 30, 2023).

John Eaves is the current treasurer of the Committee. Committee, Statement of Organization (Mar. 11, 2020).

⁷ Resp. at 1-2 (Feb. 26, 2020).

MUR 7678 (Keisha Carter) General Counsel's Brief Page 3 of 9

1	would have access to sign checks, make transfers and deposits for the campaign" and that "Eaves
2	never voiced concern over making this change."8 She also denied that she commingled Eaves
3	campaign funds "with any Federal, State, or Local campaign," and that "[a]ll accounts were
4	authorized for only the John Eaves for Congress Campaign."9 Finally, Carter claims that Eaves
5	authorized her to disburse funds to vendors, including herself, and that all Committee disclosure
6	reports were sent to Eaves for his review and approval before filing. ¹⁰
7	On June 22, 2022, the Commission found reason to believe that Carter knowingly and
8	willfully violated 52 U.S.C. §§ 30102(c) and (h) and 30104(b) by failing to keep accurate records
9	and file accurate reports of receipts and disbursements on behalf of the Committee. ¹¹ The
10	Commission also authorized the use of compulsory process. ¹² The Reason to Believe ("RTB")
11	letter was emailed to Carter on June 29, 2022.
12	After receiving notice of the Commission's finding of reason to believe, Carter filed a
13	response with the Commission on November 14, 2022, again denying the allegations. ¹³ Carter
14	represented that all reports were accurately and timely filed, that she filed all reports after review
15	and approval from the candidate, and that "as treasurer, she never opened or concealed any
16	account from the candidate." ¹⁴ Carter further represented that she has worked with federal, state
17	and local campaigns, and maintained accurate records and filed accurate reports. ¹⁵

⁸ *Id.* at 1.

- ⁹ *Id.* at 2.
- 10 Id.
- ¹¹ Cert. ¶ 2a (Jun. 27, 2022).
- ¹² *Id.* ¶ 2e.
- ¹³ RTB Resp. at 1-2 (Nov. 14, 2022).
- 14 Id.
- ¹⁵ *Id.* at 1, 4.

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1	Information obtained by OGC during the subsequent investigation included Wells Fargo
2	bank records from Carter's business, Public Service Partners, and Anedot credit card processing
3	records. ¹⁶ This information indicates that, during the approximately nine months from March
4	2019 through November 2019 when Carter was the Committee's treasurer, Carter deposited
5	credit card contributions for the Committee totaling \$97,145 into the Public Service Partners
6	account, made transfers totaling at least \$3,463 from the Public Service Partners account to the
7	Committee account, and made at least 11 direct disbursements from the business account totaling
8	\$6,494 that appeared to relate to the Committee — although many other disbursements from the
9	account may have been for Committee purposes. ¹⁷ The account also included deposits of
10	contributions for other (non-federal) campaigns, deposits from unknown sources, transfers to and
11	from the Public Service Partners account to other accounts, business-related expenses to various
12	vendors, and disbursements for what appear to be personal expenses, e.g., food, overseas travel,
13	lodgings, gas, entertainment (e.g., Netflix), and beauty supplies. ¹⁸
14	Following the investigation, the Commission, on August 30, 2023, found reason to
15	believe that Carter in her personal capacity knowingly and willfully violated 52 U.S.C.
16	§ 30102(h)(1) and 11 C.F.R. § 103.3 by failing to deposit receipts into, and make disbursements
17	for the Committee from, a properly designated campaign depository account and knowingly and
18	willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15 by commingling campaign

¹⁶ Wells Fargo Public Service Partners Bank Statements (March 2019 – November 2019) ("Business Account") (Attach. 1); Anedot Credit Card Deposits (Attach. 2).

¹⁷ Business Account Statements; Anedot Credit Card Deposits.

¹⁸ Business Account Statements.

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funds with personal funds.¹⁹ The Commission also authorized OGC to engage in pre-probable
 cause conciliation.²⁰

3 III. LEGAL ANALYSIS

4 The Act requires that every political committee designate as its campaign depository one 5 or more state banks, federally chartered depository institutions, or depository institutions in 6 which the accounts are insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration.²¹ Each political committee shall maintain at least one checking or 7 8 transaction account at one of its depositories, and all receipts received by the committee shall be deposited in such accounts.²² All disbursements (except petty cash) must be drawn on such 9 accounts.²³ Commission regulations further provide that all deposits shall be made within ten 10 days of the treasurer's receipt.²⁴ The Act and Commission regulations require that all campaign 11 12 funds be "segregated from, and may not be commingled with, the personal funds of any individual."25 13

Under the Commission's *Statement of Policy Regarding Treasurers Subject to Enforcement Proceedings*, a current or former treasurer may be named as a respondent in his or
her personal capacity where the available information demonstrates that the treasurer "knowingly
and willfully violated an obligation that the Act or regulations specifically impose on a treasurer
or where a treasurer recklessly failed to fulfill duties imposed by law, or where the treasurer has

- ²⁰ *Id.* \P 3.
- ²¹ 52 U.S.C. § 30102(h)(1); 11 C.F.R. § 103.3.
- ²² 52 U.S.C. § 30102(h)(1).
- ²³ *Id.*
- ²⁴ 11 C.F.R. § 103.3(a).
- ²⁵ 52 U.S.C. § 30102(b)(3); see also 11 C.F.R. § 102.15.

¹⁹ Cert. ¶ 1 (Aug. 30, 2023).

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1	intentionally deprived himself or herself of operative facts giving rise to the violation." ²⁶ The
2	Commission is specifically empowered with authority to find that a violation is "knowing and
3	willful." ²⁷ This standard does not require proving knowledge of the specific statute or regulation
4	the respondent allegedly violated. ²⁸ Rather, it is sufficient to demonstrate that a respondent
5	"acted voluntarily and was aware that his conduct was unlawful." ²⁹ This awareness may be
6	shown through circumstantial evidence from which the respondent's unlawful intent reasonably
7	may be inferred. ³⁰ For example, a person's awareness that an action is prohibited may be
8	inferred from "the [person's] elaborate scheme for disguising political contributions." ³¹ In
9	prior matters, the Commission has considered experience with federal political fundraising as
10	indicative of knowledge of the Act's prohibitions and limitations when making knowing and
11	willful findings. ³²
12	Information obtained by the Commission from Public Service Partners bank records and

13 Anedot credit card processing data establish that Carter deposited \$97,145 in Eaves Campaign

Statement of Policy Regarding Treasurers Subject to Enforcement Proceedings, 70 Fed. Reg. 3, 4 (Jan. 3, 2005).

²⁷ 52 U.S.C. § 30109(a)(5)(B).

²⁸ United States v. Danielczyk, 917 F. Supp. 2d 573, 578 (E.D. Va. Jan. 9, 2013) (quoting Bryan v. United States, 524 U.S. 184, 195 & n.23 (1998) (holding that, to establish a violation is willful, government needs to show only that defendant acted with knowledge that conduct was unlawful, not knowledge of specific statutory provision violated)).

²⁹ Id. (citing jury instructions in United States v. Edwards, No. 11-61 (M.D.N.C. 2012), United States v. Acevedo Vila, No. 08-36 (D.P.R. 2009), United States v. Fieger, No. 07-20414 (E.D. Mich. 2008), and United States v. Alford, No. 05-69 (N.D. Fla. 2005)).

³⁰ *Cf. United States v. Hopkins*, 916 F.2d 207, 213 (5th Cir. 1990) (quoting *United States v. Bordelon*, 871 F.2d 491, 494 (5th Cir. 1989)). *Hopkins* involved a conduit contributions scheme, and the issue before the Fifth Circuit concerned the sufficiency of the evidence supporting the defendants' convictions for conspiracy and false statements under 18 U.S.C. §§ 371 and 1001.

³¹ *Id.* at 214-15. As the *Hopkins* court noted, "[i]t has long been recognized that 'efforts at concealment [may] be reasonably explainable only in terms of motivation to evade' lawful obligations." *Id.* at 214 (quoting *Ingram v. United States*, 360 U.S. 672, 679 (1959)).

³² Factual and Legal Analysis ("F&LA") at 9, MUR 7027 (R. Carter Pate) (noting that respondent had "significant experience with federal political fundraising and made federal contributions, which strongly suggests that he was aware of the Act's basic prohibitions and limitations").

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1	receipts into her own business account during the approximately nine months that she acted as
2	the Committee's treasurer. The Public Service Partners account also reflects disbursements
3	totaling at least \$6,494 for the Committee — where the description of the disbursement in the
4	bank records makes clear that the payment was for Eaves campaign activity — but the exact
5	amount of campaign disbursements is difficult to identify because the purpose of most of the
6	\$357,542 in payments out of the account during the relevant time cannot be identified.
7	These bank records establish that Carter used an account other than the Committee's
8	account at its named depository in violation of 52 U.S.C. § 30102(h)(1) and 11 C.F.R. § 103.3.
9	Those same bank statements confirm that contributions for the Committee were deposited into
10	Carter's business account, which also contained deposits from other sources and was used for
11	payments for personal expenses, resulting in a commingling of Committee funds with personal
12	funds in violation of 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15.
13	Carter also has apparently provided false information in her responses. She asserted that
14	she had to open a "new" account under the Committee name after Eaves locked her out of the
15	campaign account. ³³ But, in fact, Carter deposited contributions into her own business account
16	under the name Public Service Partners, which appears to be a long-established account,
17	containing deposits from other sources and disbursements for non-Committee expenses, rather
18	than a new account opened under the Committee name, as she claimed. Her conflicting
19	explanations are all suggestive of an effort to conceal the commingling of campaign funds that
20	appears to have occurred.

³³ Resp. at 1.

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1	Carter, as an experienced compliance specialist, would know the rules regarding the
2	establishment of a depository account and the prohibitions against commingling. ³⁴ Moreover,
3	Carter never disclosed to Eaves that she was putting the funds into her business account when
4	she was treasurer and has continued to represent that at no time were Committee funds
5	commingled with the funds from any other local, state, or federal committee's funds. ³⁵
6	Accordingly, there is probable cause to believe that Carter in her personal capacity
7	knowingly and willfully violated 52 U.S.C. § 30102(h)(1) and 11 C.F.R. § 103.3 by failing to
8	deposit receipts into, and make disbursements for the Committee from, a properly designated
9	campaign depository account and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and
10	11 C.F.R. § 102.15 by commingling campaign funds with personal funds.

³⁴ Carter represents that she has "a lot of experience with Federal, State, and local campaigns" has worked in the field "for 18 years" and has "knowledge of FEC policy." RTB Resp. at 4, 5. Carter also advertises as a "national fundraising, campaigning, public relations, communications, political strategy & public affairs expert" and on her website states that she "has worked on over 70 political campaigns and with 20 non-profit organizations. KEISHA CARTER BROWN, <u>http://www.keishacarterbrown.com</u> (last visited Dec. 13, 2023). Carter is also treasurer for one House committee and was treasurer for two other House committees and a Hybrid PAC. *FEC Registered Committees: Filtered Results*, FEC.GOV, <u>https://www.fec.gov/data/committees/?treasurer_name=keisha+Carter</u> (last visited Dec. 13, 2023) (reflecting results for treasurers named "Keisha Carter").

³⁵ Resp. at 2.

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1 IV. CONCLUSION

2	For the foregoing reasons, this Office is prepared to recommend that the Commission
3	find probable cause to believe that Keisha Carter in her personal capacity knowingly and
4	willfully violated 52 U.S.C. § 30102(h)(1) and 11 C.F.R. § 103.3 and knowingly and willfully
5	violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15.
6	
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	December 14, 2023 Lisa J. Stevenson Date Lisa J. Stevenson Acting General Counsel Charles Kitcher Charles Kitcher Associate General Counsel for Enforcement Maudio Javia Claudio J. Pavia Deputy Associate General Counsel Mary Aaron Rabinowitz Aaron Rabinowitz Assistant General Counsel Mary
29 30 31 32	<i>Dominique Dillenseger</i> Dominique Dillenseger Attorney
33	
34	Attachments:
35	1. Wells Fargo Public Service Partners Bank Statements (March 2019 – November 2019).

36 2. Anedot Credit Card Deposits.

Wells Fargo Business Choice Checking

Account number:

JOHN EAVES FOR CONGRESS

505 PRYOR ST SW

ATLANTA GA 30312-2717

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Questions?

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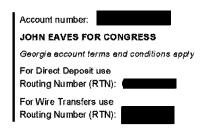
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ctivity summary	
Beginning balance on 3/8	\$0.00
Deposits/Credits	40.00
Withdrawals/Debits	- 0.00
Ending balance on 3/31	\$40.00
Average ledger balance this period	\$40.00



Overdraft Protection

A

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Totals		\$40.00	\$0.00	
Ending balance on 3	3/31			40.00
3/8	ATM Cash Deposit on 03/08 240 Peachtree St NW Atlanta GA 0000962 ATM ID 6083S Card	40.00		40.00
	həck nbər Dəscription	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been cutstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/08/2019 - 03/31/2019 S	tandard monthly service fee \$14.00	You paid \$0.00
We waived the fee this fee period to allow you to meet the requirements to avoid the need to meet the requirement(s) to avoid the monthly service fee.	monthly service fee. Your fee waiver is about	ut to expire. You will
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$7,500.00	\$40.00 🗌
 A qualifying transaction from a linked Wells Fargo Business Payroll Services account 	1	0 🗆
 A qualifying transaction from a linked Wells Fargo Merchant Services account 	1	0 🗆
 Total number of posted Wells Fargo Debit Card purchases and/or payments 	10	0 🗆
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 🗆
 Combined balances in linked accounts, which may include 	\$10,000.00	
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards a	nd	
lines of credit, and combined average daily balances from the previous month		
in eligible Wells Fargo business and commercial loans and lines of credit		
 For complete details on how you can avoid the monthly service fee based on 		
your combined balances please refer to page 7 of the Business Account Fee a	and	
Information Schedule at www.wellsfargo.com/biz/fee-information		

Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
Total service charges					\$0.00



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Ac	count Balance Calculation Worksheet	Number	Items Outstanding	Amount
1.	Use the following worksheet to calculate your overall account balance.			
2.	Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.			
•				
<u></u> ٢.	Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.			
	TER			
	The ending balance shown on your statement			
AÐ	D.			
	Any deposits listed in your \$ register or transfers into \$ your account which are not \$ shown on your statement. + \$			
	your account which are not \$			
	shown on your statement. + \$			
CA	LCULATE THE SUBTOTAL			
	(Add Parts A and B)			
SU	BTRACT			
	The total outstanding checks and			
	withdrawals from the chart above			
CA	LCULATE THE ENDING BALANCE			
	(Part A + Part B - Part C)			
	This amount should be the same			
	as the current balance shown in			
	your check register			

Total amount \$

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Wells Fargo Business Choice Checking

Account number:

JOHN EAVES FOR CONGRESS

505 PRYOR ST SW

ATLANTA GA 30312-2717

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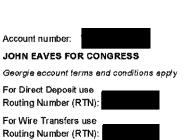
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Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Ending balance on 4/30 Average ledger balance this period	\$1,148.00 \$576.90
Withdrawals/Debits	- 1,000.00
Deposits/Credits	2,108.00
Beginning balance on 4/1	\$40.00

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Totals		\$2,108.00	\$1,000.00	
Ending balance	on 4/30			1,148.00
	0004720 ATM ID 0321G Card			
4/26	ATM Check Deposit on 04/26 2675 Windy Hill Rd Marietta GA	150.00		1,148.00
4/19	Check		1,000.00	998.00
	0003024 ATM ID 3786D Card			
4/19	ATM Check Deposit on 04/18 1547 Powers Ferry Rd Marietta GA	1,607.00		
	0007721 ATM ID 0318Y Card			
4/8	ATM Check Deposit on 04/08 612 Lee Street Sw Atlanta GA	351.00		391.00
Dete	Number Description	Credits	Debits	balance
	Check	Deposits/	Withdrawals/	Ending daily

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount		
	4/19	1,000.00		

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2019 - 04/30/2019	Standard monthly service fee \$14.00	You paid \$0.00
We waived the fee this fee period to allow you to meet the requirements to avoid th	ne monthly service fee. This is the final period	with the fee waived.
For the next fee period, you need to meet the requirement(s) to avoid the monthly	service fee.	
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$7,500.00	\$577.00
 A qualifying transaction from a linked Wells Fargo Business Payroll Services account 	1	0 [
 A qualifying transaction from a linked Wells Farge Merchant Services account 	t 1	0 [
 Total number of posted debit card purchases or posted debit card payments of bills in any combination 	of 10	0 [
- Enrollment in a linked Direct Pay service through Wells Fargo Business Onlin	e 1	0 [
 Combined balances in linked accounts, which may include 	\$10,000.00	C
- Average ledger balances in business checking, savings, and time accounts	5	
 Most recent statement balance in eligible Wells Fargo business credit card lines of credit, and combined average daily balances from the previous mo in eligible Wells Fargo business and commercial loans and lines of credit For complete details on how you can avoid the monthly service fee based 	nth	

 For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

wxwx



Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
Total service charges					\$0.00

MPORTANT ACCOUNT INFORMATION

Effective June 24, 2019, the cash deposited fee will be renamed to cash deposit processing fee. There is no change to the amount of cash you can deposit to your account each month at no charge. In addition, the fee assessed for exceeding the amount of cash deposited each month with no fee will remain the same. To review the amount of cash deposits processed each month with no fee and any cash deposit processing fees, please refer to Cash Deposited information in the "Account transaction fees summary" section of your statement.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Acc	ount Balance Calculation Worksheet	Number	Items Outstanding	Amount
1. L	lse the following worksheet to calculate your overall account balance.			
tı E	Go through your register and mark each check, withdrawal, ATM ransaction, payment, deposit or other credit listed on your statement. Se sure that your register shows any interest paid into your account and my service charges, automatic payments or ATM transactions withdrawn			
	rom your account during this statement period.			
o	lse the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in			
у	our register but not shown on your statement.			
ENT	ÊR			
	he ending balance			
sl	hown on your statement			
ADD				
	and a farming the Person of Section and the			
	gister or transfers into gister or transfers into s			
	pur account which are not			
	hown on your statement. + \$			
	· · · · · · · · · · · · · · · · · · ·			
• •				
CAL	CULATE THE SUBTOTAL			
(7	Add Parts A and B)			
SUB	TRACT			
	he total outstanding checks and			
w	ithdrawals from the chart above			
CAL	CULATE THE ENDING BALANCE			
	Part A + Part B - Part C)			
	his amount should be the same			
a	s the current balance shown in			
y	pur check register			
		L		

Total amount \$

Wells Fargo Business Choice Checking

May 31, 2019 . Page 1 of 4



JOHN EAVES FOR CONGRESS 505 PRYOR ST SW ATLANTA GA 30312-2717

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

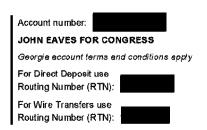
Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

1
1
✓
√

Activity summary	
Beginning balance on 5/1	\$1,148.00
Deposits/Credits	4,062.50
Withdrawals/Debits	- 2,741.59
Ending balance on 5/31	\$2,468.91
Average ledger balance this period	\$1,346.49



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Totals			\$4,062.50	\$2,741.59	
Ending bala	ance on 5/31				2,468.91
5/31		Monthly Service Fee		14.00	2,468.91
5/31		Money Transfer authorized on 05/31 From Keisha Carter GA S00469151653841339 Card	2,462.50		
P (A)		CA \$309144728225060 Card	A 140 45		
5/28		Purchase authorized on 05/24 Sqc*Cash App Brand 8774174551		503.71	20.41
5/22		Check		714.29	524.12
5/21		ATM Check Deposit on 05/21 2900 Delk Rd Exit Marietta GA 0008830 ATM ID 0341K Card	800.00		1,238.41
5/20		Purchase authorized on 05/17 Mortons Ata Bqt Atlanta GA S589137490125928 Card		1,328.58	438.41
5/14		Purchase authorized on 05/13 Eig*Constantcontac 855-2295506 MA S309133760840052 Card 8		45.00	1,766.99
5/3		Purchase authorized on 05/02 Stickersbanners 8556227272 GA S589122751185902 Card		108.90	1,811.99
5/1		Purchase authorized on 04/30 Awards Atlanta,Inc 404-6345009 GA \$589120789735094 Card		27.11	1,920.89
5/1		ATM Check Deposit on 05/01 612 Lee Street Sw Atlanta GA 0000625 ATM ID 8605I Card	800.00		
Date	Number	,	Credits	Debits	balance
	Check		Deposits/	Withdrawals/	Ending daily

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
	5/22	714.29

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2019 - 05/31/2019	Standard monthly service fee \$14.00	.00 You paid \$14.00	
How to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements			
Average ledger balance	\$7,500.00	\$1,346.00	
 A qualifying transaction from a linked Wells Farge Merchant Services account 	t 1	0 🗆	
Total number of posted debit card purchases or posted debit card payments bills in any combination	of 10	5 🗌	
- Enrollment in a linked Direct Pay service through Wells Fargo Business Onlir	ie 1	0 🗆	
 Combined balances in linked accounts, which may include 	\$10,000.00		
- Average ledger balances in business checking, savings, and time accounts	ð		
 Most recent statement balance in eligible Wells Fargo business credit card lines of credit, and combined average daily balances from the previous mo in eligible Wells Fargo business and commercial loans and lines of credit For complete details on how you can avoid the monthly service fee based your combined balances please refer to page 7 of the Business Account Fo Information Schedule at www.wellsfargo.com/biz/fee-information 	nth on		
Into mation ocheolike at www.weissargo.compozitee-into mation wxwx			



Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION

Effective June 24, 2019, the cash deposited fee will be renamed to cash deposit processing fee. There is no change to the amount of cash you can deposit to your account each month at no charge. In addition, the fee assessed for exceeding the amount of cash deposited each month with no fee will remain the same. To review the amount of cash deposits processed each month with no fee and any cash deposit processing fees, please refer to Cash Deposited information in the "Account transaction fees summary" section of your statement.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Acc	ount Balance Calculation Worksheet		Number	ltems Outstanding	Amount
1. U	lse the following worksheet to calculate your overa	all account balance.			
tr B a	So through your register and mark each check, with ansaction, payment, deposit or other credit listed of the sure that your register shows any interest paid in my service charges, automatic payments or ATM to rom your account during this statement period.	on your statement. nto your account and			
0 W	lse the chart to the right to list any deposits, transf utstanding checks, ATM withdrawals, ATM payme <i>i</i> thdrawals (including any from previous months) v our register but not shown on your statement.	ents or any other			
ENTE	ER				
	he ending balance nown on your statement	.\$			
ADD					
	ny deposits listed in your	\$			
	gister or transfers into	\$ 			
	our account which are not	\$			
sh	10wn on your statement. +	\$			
		. \$			
	CULATE THE SUBTOTAL				
(A	Add Parts A and B)				
• •		. \$			
SUB	TRACT				
	ne total outstanding checks and				
	ithdrawals from the chart above	\$			
A.8.1.7					
	CULATE THE ENDING BALANCE Part A + Part B - Part C)				
	his amount should be the same				
	s the current balance shown in				
	bur check register	.\$.			
4 -	.	·			

Total amount \$

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Wells Fargo Business Choice Checking

June 30, 2019 . Page 1 of 5



JOHN EAVES FOR CONGRESS 505 PRYOR ST SW ATLANTA GA 30312-2717

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

1
1
✓
✓

Account number: JOHN EAVES FOR CONGRESS Georgie account terms and conditions apply For Direct Deposit use Routing Number (RTN): For Wire Transfers use Routing Number (RTN):

Overdraft Protection

Activity summary

Deposits/Credits

Withdrawals/Debits

Beginning balance on 6/1

Ending balance on 6/30

Average ledger balance this period

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

\$2,468.91

1,881.00

- 4,231.72

\$118.19

\$380.39



Transaction history

Totals			\$1,881.00	\$4,231.72	
Ending bala	ance on 6/30				118,19
6/28		Monthly Service Fee		14.00	118.19
92 1		S389173550273349 Card		40.01	132.13
6/24		CA S589170346427890 Card Purchase authorized on 06/22 Uber Eats Help.Uber.Com CA		49.07	132.19
6/20		Purchase authorized on 06/19 Sqc*Cash App Brand 8774174551		803.71	181.26
6/18		Check		445.94	984.97
		650-5434800 CA S309168713454220 Card			
6/18		Purchase authorized on 06/17 Facebk Q9M7Cme6N2		24.00	
6/18		ATM Check Deposit on 06/18 1547 Powers Ferry Rd Marietta GA 0004151 ATM ID 3786D Card	1,351.00		
6/13		Purchase authorized on 06/12 Sqc*Cash App Brand 8774174551 CA S309164053689011 Card		500.00	103.91
6/12		ATM Check Deposit on 06/12 2675 Windy Hill Rd Marietta GA 0003855 ATM ID 03211 Card	530.00	¢54 44	603.91
6/10		Recurring Payment authorized on 06/07 Eig*Constantcontac 855-2295506 MA S309159250436775 Card		45.00	73.91
6/6		Purchase authorized on 06/05 Sqc*Cash App Lyric 8774174551 CA S589156754708308 Card		250.00	118.91
6/3		Check		1,500.00	368.91
		CA \$389151676085642 Card			
6/3		CA S589151675933923 Card Card Cash App Lytic 8774174551 Purchase authorized on 05/31 Sqc*Cash App Lytic 8774174551		250.00	
6/3		S469151664596718 Card Gard Purchase authorized on 05/31 Sqc*Cash App Lyric 8774174551		250.00	
Date 5/3		Description Purchase authorized on 05/31 Sqc*Cash App 8774174551 CA	Credits	Debits 100.00	balance
	Check		Deposits/	Withdrawals/	Ending daily

The Ending Daily Balance does not reflect any pending withdrawais or holds on deposited funds that may have been cutstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Dete	Amount
	6/3	1,500.00		6/18	445.94

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2019 - 06/30/2019	Standard monthly service fee \$14.00	You paid \$14.00	
How to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements			
· Average ledger balance	\$7,500.00	\$380.00 🗌	
· A qualifying transaction from a linked Wells Fargo Merchant Services account	t 1	0 🗆	
Total number of posted debit card purchases or posted debit card payments of bills in any combination	of 10	9 🗌	
 Enrollment in a linked Direct Pay service through Wells Fargo Business Onlin 	e 1	0 🗆	
Combined balances in linked accounts, which may include	\$10,000.00		
- Average ledger balances in business checking, savings, and time accounts	i		

 Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit



Monthly service fee summary (continued) How to avoid the monthly service fee Minimum required This fee period For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and

Information Schedule at www.wellsfargo.com/biz/fee-information

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	Ŭ	0.0030	0.00
Transactions	9	200	0	0.50	0.00
Total service charges					\$0.00

Total service charges

IMPORTANT ACCOUNT INFORMATION

Effective August 19, 2019, there will be changes to Service fees for Overdraft and Returned Items.

We may assess an overdraft fee for any item we pay into overdraft, and we may assess a returned item fee for any item returned unpaid. We limit our overdraft and/or returned item fees to eight (8) per business day. We will not assess an overdraft or Non-Sufficient Funds/NSF fee on items of \$5 or less. If both your ending daily account balance and available balance are overdrawn by \$5 or less after we have processed all of your transactions, we will not assess an overdraft fee on the items. No overdraft fee will be assessed on ATM and every day (one-time) debit card transactions unless Debit Card Overdraft Service is added to your account.

Revised Agreement for Online Access We're updating our Online Access Agreement effective September 30, 2019. To see what is changing, please visit wellsfargo.com/onlineupdates.

Effective March 25, 2019, Wells Fargo announced its decision to discontinue providing payroll services to its customers through its Business Payroll Services (BPS) division.

Prior to March 25, your checking account was eligible for a monthly service fee waiver with a qualifying transaction from a linked Wells Fargo Business Payroll Services account that is funded from a linked Business Choice Checking account at least once during the fee period.

Although a qualifying transaction through a Wells Fargo Payroll Services account will no longer be an option to waive the monthly service fee on your account, all of the following options to waive the fee each fee period* will remain the same:

- Maintain a \$7,500 average ledger balance

- \$10,000 in combined business balances (checking, savings, time accounts and credit; see the Schedule for details)

- 10 or more posted debit card transactions (any combination of posted debit card purchases or posted debit card payments of bills) from this checking account. (See the Schedule for more information)

- Linked to a Direct Pay** service through Wells Fargo Business Online®

- Qualifying transaction from a linked Wells Fargo Merchant Services account***



Additionally, if you were receiving a monthly service fee waiver through qualifying payroll services transactions prior to March 25th, Wells Fargo will continue to waive your monthly service fee until further notice.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

*We will waive the monthly service fee for each fee period that ends within the first 64 days of opening the account to allow you to meet the requirements to avoid the monthly service fee.

**The Direct Pay service through Wells Fargo Business Online® can be linked to one Business Choice Checking account to qualify for a monthly service fee waiver.

***A qualifying transaction from a linked Wells Fargo Merchant Services account is a payment card transaction (e.g., Visa[®], MasterCard[®] or Discover[®] Network) from a Wells Fargo Merchant Services product that is deposited to a linked Business Choice Checking account at least once during the fee period.



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet	Number	Items Outstanding	Amount
1. Use the following worksheet to calculate your overall account balance.			
 Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account ar any service charges, automatic payments or ATM transactions withdra from your account during this statement period. 			
 Use the chart to the right to list any deposits, transfers to your account outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement. 			
ENTER			
A. The ending balance shown on your statement\$			
ADD			
B. Any deposits listed in your \$ register or transfers into \$			
your account which are not \$shown on your statement. + \$			
CALCULATE THE SUBTOTAL (Add Parts A and B)			
SUBTRACT			
C. The total outstanding checks and withdrawals from the chart above			
CALCULATE THE ENDING BALANCE			
(Part A + Part B - Part C)			
This amount should be the same			
as the current balance shown in your check register			

Total amount \$

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Wells Fargo Business Choice Checking

July 31, 2019 # Page 1 of 4



JOHN EAVES FOR CONGRESS 505 PRYOR ST SW ATLANTA GA 30312-2717

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

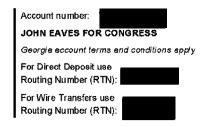
A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

1
1
✓
√

Activity su	mmary
Beginnin	g balance on 7/1
Deposits	/Credits
Withdraw	/als/Debits

Withdrawals/Debits	- 1,442.00
Ending balance on 7/31	\$226.19
Average ledger balance this period	\$607.09



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

\$118.19 1,550.00



Transaction history

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Credits	Debits	balance
7/15		ATM Check Deposit on 07/15 2900 Delk Rd Exit Marietta GA 0004184 ATM ID 0341K Card	1,200.00		1,318.19
7/18		Recurring Payment authorized on 07/17 Eig*Constantcontac 855-2295506 MA S309198590767562 Card 8		195.00	1,123.19
7/24		Purchase authorized on 07/23 Fsi*Gapower Local 866-702-1864 GA 3309204472902442 Card 6		233.00	890.19
7/31		ATM Check Deposit on 07/31 2900 Delk Rd Exit Marietta GA 0007564 ATM ID 0341K Card 7	350.00		
7/31		Check		1,000.00	
7/31		Monthly Service Fee		14.00	226.19
Ending bala	ance on 7/31				226.19
Totals			\$1,550.00	\$1,442.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been cutstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
	7/31	1,000.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2019 - 07/31/2019	Standard monthly service fee \$14.00	You paid \$14.00	
How to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements			
Average ledger balance	\$7,500.00	\$607.00	
 A qualifying transaction from a linked Wells Farge Merchant Services account 	1	0 🗆	
Total number of posted debit card purchases or posted debit card payments of	if 10	2 🗆	
bills in any combination			
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	e 1	0 🗆	
 Combined balances in linked accounts, which may include 	\$10,000.00		
 Average ledger balances in business checking, savings, and time accounts 			

Average ledger balances in business checking, savings, and time accounts
 Most recent statement balance in eligible Wells Fargo business credit cards and

lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit - For complete details on how you can avoid the monthly service fee based on

your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

WX MVX



Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	includød	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	9	200	0	0.50	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION

Effective August 19, 2019, there will be changes to Service fees for Overdraft and Returned Items.

We may assess an overdraft fee for any item we pay into overdraft, and we may assess a returned item fee for any item returned unpaid. We limit our overdraft and/or returned item fees to eight (8) per business day. We will not assess an overdraft or Non-Sufficient Funds/NSF fee on items of \$5 or less. If both your ending daily account balance and available balance are overdrawn by \$5 or less after we have processed all of your transactions, we will not assess an overdraft fee on the items. No overdraft fee will be assessed on ATM and every day (one-time) debit card transactions unless Debit Card Overdraft Service is added to your account.



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

A	ccount Balance Calculation Worksheet	Number	Items Outstanding	Amount
1.	Use the following worksheet to calculate your overall account balance.			
2.	Go through your register and mark each check, withdrawal, ATM			
	transaction, payment, deposit or other credit listed on your statement.			
	Be sure that your register shows any interest paid into your account and			
	any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.			
2	Use the chart to the right to list any deposits, transfers to your account,			
υ.	outstanding checks, ATM withdrawals, ATM payments or any other			
	withdrawats (including any from previous months) which are listed in			
	your register but not shown on your statement.			
ΕN	ITER			
A.	The ending balance			
	shown on your statement			
AC				
в.	Any deposits listed in your \$			
	register or transfers into \$			
	your account which are not \$			
	shown on your statement. + \$			
C#	ALCULATE THE SUBTOTAL			
	(Add Parts A and B)			
	BTRACT			
C.	The total outstanding checks and			
	withdrawals from the chart above \$			
CA	LCULATE THE ENDING BALANCE			
	(Part A + Part B - Part C)			
	This amount should be the same			
	as the current balance shown in			
	your check register			

Total amount \$

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Wells Fargo Business Choice Checking

August 31, 2019 🔹 Page 1 of 4



JOHN EAVES FOR CONGRESS 505 PRYOR ST SW ATLANTA GA 30312-2717

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

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Activity summary Beginning balance on 8/1 \$226.19 Deposits/Credits 850.00 Withdrawals/Debits - 1,131.86 Ending balance on 8/31 -\$55.67 Average ledger balance this period \$253.16

Account number: JOHN EAVES FOR CONGRESS Georgie account terms and conditions apply For Direct Deposit use Routing Number (RTN): For Wire Transfers use Routing Number (RTN):

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

Ending balar	nce on 8/31				-55.67
8/30		Monthly Service Fee		14.00	-55.67
		Purchase Authori Zed on 08/28 Cash App*Jeremy Mu 415-375-			
8/30		Overdraft Fee for a Transaction Posted on 08/29 \$130.31		35.00	
		415-375-3176 CA S469240744974524 Card			
8/29		Purchase authorized on 08/28 Cash App* Jeremy Mu		130.31	-6.67
		CA \$309235372023246 Card			
8/26		Purchase authorized on 08/23 Cash App*Brandon B 8774174551		500.00	123.64
8/23		Purchase authorized on 08/23 Paypal *Seankingkha VISA Direct CA \$00309235402247642 Card		257.55	623.64
8(03		0002172 ATM ID 0341K Card		757 55	003.04
8/21		ATM Check Deposit on 08/21 2900 Delk Rd Exit Marietta GA	500.00		881.19
		0001157 ATM ID 0341K Card			
8/16		ATM Check Deposit on 08/16 2900 Delk Rd Exit Marietta GA	350.00		381.19
		855-2295506 MA S309220238009786 Card			
8/9		Recurring Payment authorized on 08/07 Eig*Constantcontac		195.00	31.19
Date	Number	Description	Credits	Debits	balance
	Check		Deposits/	Withdrawals/	Ending daily

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been autstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/01/2019 - 08/31/2019	Standard monthly service fee \$14.00	You paid \$14.00	
How to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements			
Average ledger balance	\$7,500.00	\$253.00	
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 🗆	
 Total number of posted debit card purchases or posted debit card payments of bills in any combination 	f 10	4 🗌	
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	. 1	0 🗆	
· Combined balances in linked accounts, which may include	\$10,000.00		
- Average ledger balances in business checking, savings, and time accounts			
- Most recent statement balance in eligible Wells Fargo business credit cards	and		

 Most recent statement balance in eligible wells Fargo business creat cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit
 For complete details on how you can avoid the monthly service fee based on

your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.



Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
Total service charges					\$0.00



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Accou	Int Balance Calculation Worksheet		Number	Items Outstanding	Amount
1. Use	the following worksheet to calculate your overa	ill account balance.			
trans Be s any	through your register and mark each check, with saction, payment, deposit or other credit listed a sure that your register shows any interest paid in service charges, automatic payments or ATM t n your account during this statement period.	on your statement. nto your account and			
outs with	the chart to the right to list any deposits, transf standing checks, ATM withdrawals, ATM payme drawals (including any from previous months) v r register but not shown on your statement.	nts or any other			
ENTER					
	ending balance yn on your statement	.\$			
ADD					
	deposits listed in your	\$			
-	ster or transfers into	\$ 			
your	account which are not	\$			
show	vn on your statement. +	\$			
		. \$			
	LATE THE SUBTOTAL				
(Add	l Parts A and B)				
		. \$			
SUBTR	A.O.T.				
	total outstanding checks and				
	drawals from the chart above	\$			
	LATE THE ENDING BALANCE t A + Part B - Part C)				
r.	amount should be the same				
	re current balance shown in				
your	check register	.\$			
			L		

Total amount \$

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Wells Fargo Business Choice Checking

September 30, 2019 🔹 Page 1 of 4



JOHN EAVES FOR CONGRESS 505 PRYOR ST SW ATLANTA GA 30312-2717

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking		
Online Statements		
Business Bill Pay		
Business Spending Report		
Overdraft Protection		

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Account number: JOHN EAVES FOR CONGRESS Georgie account terms and conditions apply For Direct Deposit use Routing Number (RTN): For Wire Transfers use Routing Number (RTN): 1

Ending balance on 9/30

Activity summary

Deposits/Credits

Withdrawals/Debits

Average ledger balance this period

Beginning balance on 9/1

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

-\$55.67

2,125.00

- 1,129.44

\$939.89

\$547.48



Transaction history

Totals			\$2,125.00	\$1,129.44	
Ending bala	nce on 9/30				939.89
9/30		Monthly Service Fee		14.00	939.89
		S309271686240199 Card			
9/30		Purchase authorized on 09/28 Keap 480-499-6635 AZ		188.00	
		GA S589271590448304 Card			
9/30		Purchase authorized on 09/28 Papa John's #1703 770-964-0037		53.29	
		S589271525991615 Card			
9/30		Purchase authorized on 09/28 Chevron 0302521 Atlanta GA		30.01	
0,00		GA \$589271333705425 Card 8		000.14	
9/30		Purchase authorized on 09/28 Pods of Atlanta NE 800-7767637		553.14	
9/30		Purchase authorized on 09/27 Cash App*Sharonwee 8774174551 CA \$389270818475941 Card		90.00	
9/30		0009628 ATM ID 0341K Card		96.00	
9/25		ATM Check Deposit on 09/25 2900 Delk Rd Exit Marietta GA	1,575.00		1,874.33
		855-2295506 MA S389260587995596 Card			
9/18		Recurring Payment authorized on 09/17 Eig*Constantcontac		195.00	299.33
		0006260 ATM ID 0341K Card			
9/9		ATM Check Deposit on 09/08 2900 Delk Rd Exit Marietta GA	550.00		494.33
Dete	Number	Description	Credits	Debits	balance
	Check		Deposits/	Withdrawals/	Ending daily

The Ending Dally Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2019 - 09/30/2019	Standard monthly service fee \$14.00	You paid \$14.00	
How to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements			
Average ledger balance	\$7,500.00	\$547.00	
A qualifying transaction from a linked Wells Fargo Merchant Services account	: 1	0 [
 Total number of posted debit card purchases or posted debit card payments of bills in any combination 	of 10	6 [
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	e 1	0 [
· Combined balances in linked accounts, which may include	\$10,000.00	C	
Aussage ladaes belongen in huminger abacking againen, and time accounts			

 Average ledger balances in business checking, savings, and time accounts
 Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit

 For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

WX/WX



Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					\$0.00



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

A	ccount Balance Calculation Worksheet	Number	Items Outstanding	Amount
1.	Use the following worksheet to calculate your overall account balance.			
2.	Go through your register and mark each check, withdrawal, ATM			
	transaction, payment, deposit or other credit listed on your statement.			
	Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn			
	from your account during this statement period.			
3	Use the chart to the right to list any deposits, transfers to your account,			
	outstanding checks, ATM withdrawals, ATM payments or any other			
	withdrawals (including any from previous months) which are listed in			
	your register but not shown on your statement.			
E٨	ITER			
A.	The ending balance			
	shown on your statement			
AC	n an			
ο.	register or transfers into \$			
	your account which are not \$			
	Any deposits listed in your \$ register or transfers into \$ your account which are not \$ shown on your statement. + \$			
	shown on your statement.			
C4	ALCULATE THE SUBTOTAL			
	(Add Parts A and B)			
รเ	JBTRACT			
C.	The total outstanding checks and			
	withdrawals from the chart above			
ci	ALCULATE THE ENDING BALANCE			
.	(Part A + Part B - Part C)			
	This amount should be the same			
	as the current balance shown in			
	your check register			
		L		

Total amount \$

Wells Fargo Business Choice Checking

October 31, 2019
Page 1 of 4



JOHN EAVES FOR CONGRESS 505 PRYOR ST SW ATLANTA GA 30312-2717

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

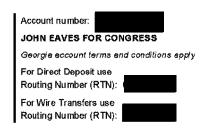
Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

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Activity summary	
Beginning balance on 10/1	\$939.89
Deposits/Credits	0.00
Withdrawals/Debits	- 1,022.43
Ending balance on 10/31	-\$82.54
Average ledger balance this period	\$59.32



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

nce on 10/31				-82.54
	Monthly Service Fee		14.00	-82.54
	S589283645972413 Card			
	Purchase authorized on 10/10 Sq *Dean Enterpris Gosq.Com GA		125.06	-68.54
	Authori Zed on 10/08 Pods of Atlanta NE 800-7767			
	Overdraft Fee for a Transaction Posted on 10/10 \$69.24 Purchase		35.00	
	GA \$309281334093646 Card			
	Purchase authorized on 10/08 Pods of Atlanta NE 800-7767637		69.24	91.52
	855-2295506 MA S309281256078503 Card			
			195.00	160.76
				••••
			59 99	355.76
			300.00	410.10
			350.00	415.75
	•		20.14	
			25 4 4	
			149.00	
Number	,	Credits		balance
		4		Ending daily
	Number	Purchase authorized on 10/08 Pods of Atlanta NE 800-7767637 GA 5309281334093646 Card Overdraft Fee for a Transaction Posted on 10/10 \$69.24 Purchase Authori Zed on 10/08 Pods of Atlanta NE 800-7767 Purchase authorized on 10/10 Sq *Dean Enterpris Gosq.Com GA S589283645972413 Card Monthly Service Fee	Number Description Credits Recurring Payment authorized on 09/30 Infusionsoft 866-800-0004 AZ \$469273493790324 Card	NumberDescriptionCreditsDebitsRecurring Payment authorized on 09/30 Infusionsoft149.00866-800-0004 AZ S469273493790324 Card149.00Purchase authorized on 09/30 Facebk 08T4Jpw5N2 650-543480025.14CA S589273537745378 Card350.00GA S4692736316224 Card350.00GA S469273828136224 Card350.00Recurring Payment authorized on 10/03 Linkedin-500*0816259.99Lnkd.IN/Bill CA S469276671852712 Card195.00Recurring Payment authorized on 10/08 Eig*Constantcontac195.00855-2295506 MA S309281256078503 Card92.4GA S309281334093646 Card90.7767637Overdraft Fee for a Transaction Posted on 10/10 \$69.24 Purchase35.00Authori Zed on 10/10 Sq*Dean Enterpris Gosq.Com GA125.06S589283645972413 Card14.00

The Ending Dally Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2019 - 10/31/2019	Standard monthly service fee \$14.00	You paid \$14.00	
How to avoid the monthly service fee	Minimum required	This fee period	
Have any ONE of the following account requirements			
Average ledger balance	\$7,500.00	\$59.00	
· A qualifying transaction from a linked Wells Fargo Merchant Services account	t 1	0 🗆	
Total number of posted debit card purchases or posted debit card payments or bills in any combination	of 10	7 🗆	
- Enrollment in a linked Direct Pay service through Wells Fargo Business Onlin	e 1	0 🗆	
· Combined balances in linked accounts, which may include	\$10,000.00		
- Average ledger balances in business checking, savings, and time accounts	; ;		

 Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial toans and lines of credit

 For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

WX/WX



Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	Û	0.50	0.00
Total service charges					\$0.00



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance	Calculation Worksheet		Number	Items Outstanding	Amount
1. Use the following w	orksheet to calculate your overall a	account balance.			
transaction, paymer Be sure that your re any service charges	ister and mark each check, withdr it, deposit or other credit listed on gister shows any interest paid into , automatic payments or ATM tran uring this statement period.	your statement. your account and			
outstanding checks, withdrawals (includi	right to list any deposits, transfers ATM withdrawals, ATM payments ng any from previous months) whic shown on your statement.	s or any other			
ENTER					
A. The ending balance					
	ment				
100					
ADD					
B. Any deposits listed in register or transfers	-				
your account which	•				
shown on your state					
CALCULATE THE SUE	STOTAL				
(Add Parts A and B)					
SUBTRACT					
C. The total outstanding					
withdrawals from the	chart above \$				
CALCULATE THE END	ING BALANCE				
(Part A + Part B - Pa					
This amount should	,				
as the current balan	ceshown in				
your check register.		*			
			I		

Total amount \$

Wells Fargo Business Choice Checking

November 30, 2019 🔹 Page 1 of 4



JOHN EAVES FOR CONGRESS 510 GUTHRIDGE CT UNIT 1210 PEACHTREE CORNERS GA 30092-5001

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

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✓

Activity summary Beginning balance on 11/1 Deposits/Credits 992.50 Withdrawals/Debits - 261.47 Ending balance on 11/30 \$648.49 Average ledger balance this period \$29.53

Account number: JOHN EAVES FOR CONGRESS Georgie account terms and conditions apply For Direct Deposit use Routing Number (RTN): For Wire Transfers use Routing Number (RTN):

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.



Transaction history

	Check		Deposits/	Withdrawals/	Ending daily
Date	Number	Description	Credits	Debits	balance
11/4		Purchase authorized on 11/02 Facebk Pjzu3Q66N2 650-5434800		15.87	
		CA \$389306640996052 Card			
11/4		Recurring Payment authorized on 11/03 Infusionsoft		149.00	-247.41
		866-800-0004 AZ S469307315314130 Card			
11/5		Overdraft Fee for a Transaction Posted on 11/04 \$15.87 Purchase		35.00	
		Authori Zed on 11/02 Facebk Pjzu3Q66N2 650-5434			
11/5		Overdraft Fee for a Transaction Posted on 11/04 \$149.00		35.00	-317.41
		Recurring Payment Authori Zed on 11/03 Infusionsoft 866-800-			
11/18		Deposit Made In A Branch/Store	558.96		241.55
11/22		Edeposit IN Branch/Store 11/22/19 10:40:49 Am 3374 Holcomb	1.92		243.47
		Bridge Rd Norcross GA 9628			
11/25		Anedot Sv9T 2252501301 191122 John H Eaves for Congr	231.42		
11/25		Edeposit IN Branch/Store 11/25/19 12:14:10 Pm 3374 Holcomb	100.00		574.89
		Bridge Rd Norcross GA 8522			
11/26		Anedot Sv9T 2252501301 191125 John H Eaves for Congr	25.62		
11/26		Purchase authorized on 11/25 Gwinnett CO Pub Li Lawrenceville		12.60	587.91
		GA \$389329680341278 Card			
11/27		Anedot Sv9T 2252501301 191126 John H Eaves for Congr	73.62		661.53
11/29		Edeposit IN Branch/Store 11/29/19 10:55:43 Am 3374 Holcomb	0.96		
		Bridge Rd Norcross GA 3173			
11/29		Monthly Service Fee		14.00	648.49
Ending bala	ince on 11/30				648.49
Totals			\$992,50	\$261.47	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2019 - 11/30/2019	Standard monthly service fee \$14.00	You paid \$14.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$7,500.00	\$30.00 🗌
 A qualifying transaction from a linked Wells Fargo Merchant Services account 	t 1	0 🗆
 Total number of posted debit card purchases or posted debit card payments obligs in any combination 	of 10	3 🗌
- Enrollment in a linked Direct Pay service through Wells Fargo Business Onlin	le 1	0 🗆
 Combined balances in linked accounts, which may include 	\$10,000.00	
- Average ledger balances in business checking, savings, and time accounts	3	
 Most recent statement balance in eligible Wells Fargo business credit card lines of credit, and combined average daily balances from the previous mo in eligible Wells Fargo business and commercial loans and lines of credit For complete details on how you can avoid the monthly service fee based your combined balances please refer to page 10 of the Business Account f and Information Schedule at www.wellsfargo.com/biz/fee-information 	nth on	

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.



Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	12	200	0	0.50	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION

We are updating the Wells Fargo Deposit Account Agreement as follows:

Effective December 31, 2019, in the section of the Agreement titled, "Rights and Responsibilities", the response to "Is your wireless operator authorized to provide information to assist in verifying your identity?" is deleted and replaced with the following:

Yes, and as part of your account relationship, we may rely on this information to assist in verifying your identity. You understand and agree that Wells Fargo may collect, use and retain personal or other information about you or your device pursuant to Wells Fargo's policies or as required by applicable law.

You authorize your wireless operator to disclose your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber and device details, if available, to Wells Fargo and service providers for the duration of the business relationship, solely for identity verification and fraud avoidance. Review our Privacy Policy for how we treat your data. You represent that you are the owner of the mobile phone number or have the delegated legal authority to act on behalf of the mobile subscriber to provide this consent.



General statement policies for Wells Fargo Bank

· Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Ac	count Balance Calculation Worksheet	Number	Items Outstanding	Amount
1.	Use the following worksheet to calculate your overall account balance.			
	Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn			
	from your account during this statement period.			
	Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in			
	your register but not shown on your statement.			
EN1	ĒR			
	The ending balance			
ş	shown on your statement			
ADI				
	Any deposits listed in your \$			
	egister or transfers into \$			
	····			
	vour account which are not \$			
-	······································			
CAI	CULATE THE SUBTOTAL			
(Add Parts A and B)			
	BTRACT			
	The total outstanding checks and			
١	vithdrawals from the chart above \$			
CAI	CULATE THE ENDING BALANCE			
	Part A + Part B - Part C)			
	This amount should be the same			
ł	as the current balance shown in			
3	vour check register			

Total amount \$

Wells Fargo Business Choice Checking

December 31, 2019 🔹 Page 1 of 5



JOHN EAVES FOR CONGRESS 510 GUTHRIDGE CT UNIT 1210 PEACHTREE CORNERS GA 30092-5001

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted **1-800-CALL-WELLS** (1-800-225-5935)

TTY:1-800-877-4833 En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (297) P.O. Box 6995 Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or cell the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

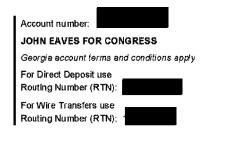
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1	
4	

MINPORTANT ACCOUNT INFORMATION

We may change the statement period and monthly fee period assigned to your account without advance notification. If your account earns interest, these changes will not affect interest calculations, but they may affect the date we post interest to your account.

For all accounts except business analyzed checking, if the first new fee period created by our change is fewer than 25 days, the bank will automatically waive the monthly service fee for that period.

Activity summary	
Beginning balance on 12/1	\$648.49
Deposits/Credits	6,641.12
Withdrawals/Debits	- 6,594.88
Ending balance on 12/31	\$694.73
Average ledger balance this period	\$475.58





Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/2		Purchase authorized on 11/29 Textmagic.Com Cambridge Gbr S389333626867106 Card		50.00	
12/2		Purchase authorized on 12/01 Gwinnett CO Pub Li Lawrenceville GA S389335728086744 Card		6.40	592.09
12/3		Anedot Sv9T 2252501301 191202 John H Eaves for Congr	388.56		980.65
12/4		Anedot Sv9T 2252501301 191203 John H Eaves for Congr	9,30		
12/4		Recurring Payment authorized on 12/03 Eig*Constantcontac 855-2295506 MA \$469337622097330 Card		195.00	794.95
12/5		Anedot Sv9T 2252501301 191204 John H Eaves for Congr	169.42		964.37
12/6		Recurring Payment authorized on 12/05 Phoneburner 888276 888-2760932 CA S309339444654831 Card		149.00	
12/6		Withdrawal Made In A Branch/Store		3.00	812.37
12/9		Anedot Sv9T 2252501301 191206 John H Eaves for Congr	725.82		
12/9		Check		1,183.20	354.99
12/10		Anedot Sv9T 2252501301 191209 John H Eaves for Congr	486.42		
12/10		Edeposit IN Branch/Store 12/10/19 12:16:37 Pm 3374 Holcomb Bridge Rd Norcross GA	450.00		1,291.41
12/11		Anedot Sv9T 2252501301 191210 John H Eaves for Congr	47.70		1,339.11
12/12		Purchase authorized on 12/10 Linkedin-503*02793 Lnkd.IN/Bill CA S389345042955680 Card		59.99	
12/12		Purchase authorized on 12/11 Gwinnett CO Pub Li Lawrenceville GA S389345640640869 Card		4.00	1,275.12
12/13		Anedot Sv9T 2252501301 191212 John H Eaves for Congr	217.32		
12/13		Purchase authorized on 12/12 Metra Van Buren Tv 312-3227852 IL S469347153634304 Card		6.75	
12/13	2001	Cashed Check		1,065.00	420.69
12/16		Purchase authorized on 12/13 Ventra Vending 070 Chicago IL S589347530958744 Card		3.00	
12/16		Purchase authorized on 12/14 Best Buy #504 Duluth GA P0000000235463230 Card		50.00	
12/16		Purchase authorized on 12/14 Gwinnett CO Pub Li Lawrenceville GA S309348779153215 Card		2.40	365.29
12/17		Purchase authorized on 12/17 Cvs/Pharm 053952237 Atlanta GA P0000000672223750 Card		2.82	362.47
12/19		Anedot Sv9T 2252501301 191218 John H Eaves for Congr	176.04		538.51
12/20		Purchase authorized on 12/17 Lanier Parking 210 Atlanta GA S469351830736835 Card		10.00	
12/20		Purchase authorized on 12/19 Gwinnett CO Pub Li Lawrenceville GA S589354009814638 Card		1.20	527.31
12/23		Anedot Sv9T 2252501301 191220 John H Eaves for Congr	102.42		
12/23		Edeposit IN Branch/Store 12/23/19 02:28:17 Pm 5525 Peachtree Pkwy Norcross GA	2.88		
12/23		Purchase authorized on 12/21 Bags - Westin Orlando FL S469355584535391 Card		8.00	
12/23		Purchase authorized on 12/21 Panera Bread #2037 Norcross GA S389355699614363 Card		16.39	
12/23		Purchase authorized on 12/21 Rmg*Regus 972-340-2021 TX S309356057511860 Card		595.73	12.49
12/24		Overdraft Fee for a Transaction Posted on 12/23 \$595.73 Purchase Authori Zed on 12/21 Rmg*Regus 972-340-		35.00	
12/24		Purchase authorized on 12/23 Rmg*Regus 972-340-2021 TX S309357538085553 Card		576.52	
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA \$469357659426855 Card		1.00	



Transaction history (continued)

Totals			\$6,641.12	\$6,594.88	
Ending bala	nce on 12/31				694.73
12/31	2002	Cashed Check		41.00	694.73
12/31		Anedot Sv9T 2252501301 191230 John H Eaves for Congr	732.84		
12/30		Withdrawal Made In A Branch/Store		2,361.00	2.89
12/30		Purchase authorized on 12/29 Panera Bread #2037 Norcross GA S469363679467771 Card		6.96	
12/30		Purchase authorized on 12/28 Panera Bread #2037 Norcross GA S589362704236663 Card		2.32	
12/30		Purchase authorized on 12/28 Gwinnett CO Pub Lí Lawrenceville GA S309362624360948 Carc		3.60	
12/30		Recurring Payment authorized on 12/27 Phoneburner 888276 844-3344676 CA S309362092266335 Card		149.00	
12/30		Edeposit IN Branch/Store 12/30/19 02:57:19 Pm 5525 Peachtree Pkwy Norcross GA	1.92		
12/30		Edeposit IN Branch/Store 12/28/19 10:58:23 Am 5525 Peachtree Pkwy Norcross GA 3	2,500.00		
12/26		Anedot Sv9T 2252501301 191224 John H Eaves for Congr	438.78		23.85
12/26		Anedot Sv9T 2252501301 191224 John H Eaves for Congr	191.70		
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA S389357671353739 Card 3		1.60	-606.63
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA S309357665573576 Card		4.00	
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA S309357559875169 Card		1.00	
Date	Number	Description	Credits	Debits	balance
	Check		Deposits/	Withdrawals/	Ending daily

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Dete	Amount
	12/9	1,183.20	2001	12/13	1,065.00	2002	12/31	41.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2019 - 12/31/2019	Standard monthly service fee \$14.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Average ledger balance	\$7,500.00	\$476.00 🗌
A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 🗆
 Total number of posted debit card purchases or posted debit card payments of bills in any combination 	10	25 🔽
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	• 1	0 🗆
 Combined balances in linked accounts, which may include 	\$10,000.00	
- Average ledger balances in business checking, savings, and time accounts		
 Most recent statement balance in eligible Wells Fargo business credit cards lines of credit, and combined average daily balances from the previous mon in eligible Wells Fargo business and commercial loans and lines of credit For complete details on how you can avoid the monthly service fee based of your combined balances please refer to page 10 of the Business Account For 	n	

your combined balances please refer to page 10 of the Business Account Fe and Information Schedule at www.wellsfargo.com/biz/fee-information



Monthly service fee summary (continued)

Account transaction fees summary

		Units	Excess	Service charge per	Total service
Service charge description	Units used	included	units	excess units (\$)	charge (\$)
Cash Deposited (\$)	2,500	7,500	0	0.0030	0.00
Transactions	24	200	0	0.50	0.00
Total service charges					\$0.00



General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet	Number	Items Outstanding	Amount
1. Use the following worksheet to calculate your overall account bala	ance.		
 Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statem 	ent.		
Be sure that your register shows any interest paid into your accou any service charges, automatic payments or ATM transactions wit	nt and		
from your account during this statement period.			
 Use the chart to the right to list any deposits, transfers to your accountstanding checks, ATM withdrawals, ATM payments or any other 	er		
withdrawals (including any from previous months) which are listed your register but not shown on your statement.			
ENTER			
A. The ending balance			
shown on your statement\$			
ADD			
B. Any deposits listed in your \$ register or transfers into \$ your account which are not \$ shown on your statement. + \$			
register or transfers into \$			
your account which are not \$			
shown on your statement. + \$			
CALCULATE THE SUBTOTAL			
(Add Parts A and B)			
SUBTRACT			
C. The total outstanding checks and			
withdrawals from the chart above			
CALCULATE THE ENDING BALANCE			
(Part A + Part B - Part C)			
This amount should be the same			
as the current balance shown in			
your check register			
-			

Total amount \$

Number Processed Date Type Description	Donation Date Donation Amount Gross Amount Net Amount Anedot Fee Status Title First Name		2
19122324623012/23/2019 11:25DonationDonation from19122374265312/23/2019 11:16DonationDonation from19122278054612/22/2019 10:34DonationDonation from19122252660712/22/2019 0:01WithdrawalWithdrawal to	12/23/2019\$150.00\$143.70\$6.30completed12/23/2019\$58.00\$58.00\$55.38\$2.62completed12/22/2019\$250.00\$250.00\$239.70\$10.30completed(\$191.70)(\$191.70)\$0.00requested	portlandOR97230 UScredit_card97230 visaStone MountainGA30083 UScredit_card30083 visaAtlantaGA30327 UScredit_card30327 master	
19122183772212/21/2019 10:32DonationDonation from19122027047912/20/2019 0:01WithdrawalWithdrawal to19121941654312/19/2019 10:28DonationDonation from19121867016712/18/2019 0:01WithdrawalWithdrawal to	12/21/2019 \$200.00 \$200.00 \$191.70 \$8.30 completed (\$102.42) (\$102.42) \$0.00 released 12/19/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed (\$176.04) (\$176.04) \$0.00 released	WashingtonDC2003 UScredit_card2003 masterAustellGA30106 UScredit_card30106 visa	
19121892027112/17/2019 21:48DonationDonation from19121638326312/16/2019 13:26DonationDonation from19121259473312/12/2019 0:01WithdrawalWithdrawal to	12/17/2019\$107.00\$107.00\$102.42\$4.58 completed12/16/2019\$77.00\$77.00\$73.62\$3.38 completed(\$217.32)(\$217.32)\$0.00 released	DECATURGA30030 UScredit_card30030 american_expressKingwoodTX77339 UScredit_card77339 visaindividual	
19121154467312/11/201912:36DonationDonation from19121081981812/10/20197:07DonationDonation from19121063796312/10/20190:01WithdrawalWithdrawal to19121041240612/9/201918:18DonationDonation from	12/11/2019 \$77.00 \$73.62 \$3.38 completed 12/10/2019 \$150.00 \$143.70 \$6.30 completed (\$47.70) (\$47.70) \$0.00 released 12/9/2019 \$50.00 \$50.00 \$47.70	New York NY 10017 US credit_card 10017 american_express individual Atlanta GA 30324 US credit_card 30324 visa individual Redan GA 30074 US credit_card 30074 visa individual	
191208312148 12/8/2019 0:01 Withdrawal Withdrawal to 191206813658 12/6/2019 10:44 Donation Donation from 191206315465 12/6/2019 0:01 Withdrawal Withdrawal to	12/6/2019\$507.00\$507.00\$486.42\$0.00released(\$725.82)\$0.00released	Atlanta GA 30331 US bank_account 30331	
19120595842312/4/2019 18:11 DonationDonation from19120495936812/4/2019 15:32 DonationDonation from19120486224712/4/2019 12:15 DonationDonation from19120421061712/4/2019 0:01 WithdrawalWithdrawal to	12/4/2019 \$150.00 \$143.70 \$6.30 completed 12/4/2019 \$100.00 \$95.70 \$4.30 completed 12/4/2019 \$507.00 \$507.00 \$486.42 \$20.58 completed (\$169.42) (\$169.42) \$0.00 released \$100.00 released	AllianceOH44601 UScredit_card44601 visaBirminghamAL3526 UScredit_card3526 visa759 GreenvilleSC29615 UScredit_card29615 american_express	
191203413705 12/3/2019 11:48 Donation Refunded Don 191202470336 12/2/2019 15:43 Donation Donation from 191202879875 12/2/2019 0:01 Withdrawal Withdrawal to 101201271482 11/20/2010 21:47 Donation Donation from	11/24/2019 \$77.00 (\$77.00) \$0.00 refunded 12/2/2019 \$257.00 \$257.00 \$246.42 \$10.58 completed (\$9.30) (\$9.30) \$0.00 released \$11/30/2019 \$10.00 \$10.00 \$9.30 \$0.70 completed	Atlanta GA 30311 US bank_account 30311 30311 individual Atlanta GA 30310 US credit_card 30310 master individual Union NJ 7083 US credit card 7083 visa individual	
19120137148311/30/2019 21:47DonationDonation from19113071090011/30/2019 0:01WithdrawalWithdrawal to19112998144111/29/2019 12:37DonationDonation from19112951312811/29/2019 12:32DonationDonation from	(\$388.56)(\$388.56)\$0.00 releasednt11/29/2019\$107.00\$102.42\$4.58 completed11/29/2019\$15.00\$15.00\$14.10\$0.90 completed	UnionNJ7083 UScredit_card7083 visaindividualAtlantaGA30308 UScredit_card30309 american_expressindividualEaganMN55122 UScredit_card55122 visaindividual	
19112970806811/29/2019 10:47DonationDonation from19112865819611/28/2019 3:09DonationDonation from19112610526711/26/2019 0:01WithdrawalWithdrawal to19112435778211/24/2019 3:00DonationDonation from	11/29/2019 \$257.00 \$246.42 \$10.58 completed 11/28/2019 \$27.00 \$25.62 \$1.38 completed (\$73.62) (\$73.62) \$0.00 released 11/24/2019 \$77.00 \$73.62 \$3.38 refunded	Atlanta GA 30349 US credit_card 30349 visa individual Douglasville GA 30135-8172 US credit_card 30135-8172 american_express individual Atlanta GA 30311 US bank_account 30311 30311 individual	
19112454845411/24/2019 0:01WithdrawalWithdrawal to19112224345311/22/2019 13:07DonationDonation from19112228723911/22/2019 0:01WithdrawalWithdrawal to	(\$25.62)(\$25.62)\$0.00 released11/22/2019\$27.00\$27.00\$25.62\$1.38 completed(\$231.42)(\$231.42)\$0.00 released	brookhaven GA 30319 US credit_card 30319 master	
19112120893611/21/2019 6:46 DonationDonation from19112139974411/20/2019 19:33 DonationDonation from19112137665911/20/2019 18:18 DonationDonation from19111634746311/16/2019 0:01 WithdrawalWithdrawal to	11/21/2019 \$108.00 \$103.38 \$4.62 completed 11/20/2019 \$107.00 \$102.42 \$4.58 completed 11/20/2019 \$27.00 \$25.62 \$1.38 completed (\$23.70) (\$23.70) \$0.00 released	NewtonMA2460 UScredit_card2460 visaindividualAtlantaGA30311 UScredit_card30311 american_expressindividualAtlantaGA30332 UScredit_card30331 masterindividual	
19111426873611/14/2019 8:23 DonationDonation from19111032686511/10/2019 0:01 WithdrawalWithdrawal to19110825338511/8/2019 12:31 DonationDonation from	11/14/2019 \$25.00 \$25.00 \$23.70 \$1.30 completed (\$102.42) (\$102.42) \$0.00 released 11/8/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed	Silver SpringMD20905 UScredit_card20905 american_expressindividualCudahyWI53110 UScredit_card53110 visaindividual	
19110818967311/8/2019 0:01 WithdrawalWithdrawal to19110888745611/7/2019 20:51 DonationDonation from19110768931711/7/2019 13:06 DonationDonation from19110610640911/6/2019 14:14 DonationDonation from	(\$437.82)(\$437.82)\$0.00 released11/7/2019\$257.00\$257.00\$246.42\$10.58 completed11/7/2019\$100.00\$100.00\$95.70\$4.30 completed11/6/2019\$100.00\$100.00\$95.70\$4.30 completed	AtlantaGA30324 UScredit_card30324 american_expressPowder SpringsGA30127 UScredit_card30127 masterPowder SpringsGA30127 UScredit_card30127 masterindividualindividualindividual	
19110446593011/4/2019 0:01 WithdrawalWithdrawal to19110348921111/3/2019 17:49 DonationDonation from19110384084911/3/2019 15:19 DonationDonation from19110292421511/2/2019 16:24 DonationDonation from	(\$260.22)(\$260.22)\$0.00 released11/3/2019\$107.00\$107.00\$102.42\$4.58 completed11/3/2019\$107.00\$107.00\$102.42\$4.58 completed11/2/2019\$58.00\$58.00\$55.38\$2.62 completed	AlpharettaGA3004 UScredit_card30004 visamariettaGA30060 UScredit_card30327 visaWashDC20019 UScredit_card20019 visa	
19110214768911/2/2019 0:01WithdrawalWithdrawal to19110155986311/1/2019 18:00DonationDonation from19110123971111/1/2019 13:21DonationDonation from	(\$1,731.30)(\$1,731.30)\$0.00 released11/1/2019\$58.00\$58.00\$55.38\$2.62 completed11/1/2019\$10.00\$10.00\$9.30\$0.70 completed	Hoover AL 35244 US paypal Marietta GA 30062 US bank_account 30062	
19110182910411/1/2019 12:06 DonationDonation from19110140890211/1/2019 11:28 DonationDonation from19110177415111/1/2019 10:55 DonationDonation from19110188136810/31/2019 23:07 DonationDonation from	11/1/2019\$30.00\$30.00\$28.50\$1.50 completed11/1/2019\$250.00\$250.00\$239.70\$10.30 completed11/1/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$100.00\$100.00\$95.70\$4.30 completed	AtlantaGA30310 UScredit_card30310 visaindividualMariettaGA3007 UScredit_card3007 visaindividualConyersGA30094 UScredit_card30094 visaindividualATLANTAGA30311 UScredit_card30311 visa	
19110123350210/31/2019 21:12DonationDonation from19103162212010/31/2019 20:27DonationDonation from19110117890910/31/2019 19:26DonationDonation from19110178732510/31/2019 19:11DonationDonation from	10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed	Winston-SalemNC27103 UScredit_card27103 american_expressindividualLawrencevilleGA30043 UScredit_card30043 masterindividualChesapeakeVA23321 UScredit_card23321 visaindividualSandy SpringsGA30327 UScredit_card30327 american_expressindividual	
19110173272710/31/201919:09DonationDonation from19103155529810/31/201918:50DonationDonation from19103124820310/31/201918:26DonationDonation from	10/31/2019\$258.00\$258.00\$247.38\$10.62completed10/31/2019\$58.00\$58.00\$55.38\$2.62completed10/31/2019\$250.00\$250.00\$239.70\$10.30completed	BakersfieldCA93314 UScredit_card93314 masterBakersfieldCA93314 UScredit_card93314 visaDuluthGA3007 UScredit_card3007 visa	
19103138234810/31/2019 15:42DonationDonation from19103185910210/31/2019 13:50DonationDonation from19103182308710/31/2019 10:34DonationDonation from19103141848710/31/2019 8:43DonationDonation from	10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$100.00\$100.00\$95.70\$4.30 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed	PalmdaleCA9352 UScredit_card9352 visaindividualAtlantaGA3031 UScredit_card3031 visaindividualNorth Miami BeachFL33162 UScredit_card33162 masterindividualAcworthGA3010 UScredit_card30101 visaindividual	
19103182516710/31/2019 8:35 DonationDonation from19103121275210/31/2019 8:02 DonationDonation from19103189931410/31/2019 6:12 DonationDonation from19103186482710/31/2019 0:06 DonationDonation from	10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed10/31/2019\$58.00\$58.00\$55.38\$2.62 completed	LawrencevilleGA30045 UScredit_card30045 visaindividualAtlantaGA30349 UScredit_card30349 visaindividualCollege ParkGA30349 UScredit_card30349 visaindividualJACKSONVILLEFL3225 USpaypalindividual	
19103160175810/31/2019 0:01WithdrawalWithdrawal to19103152534610/30/2019 23:05DonationDonation from19103082023310/30/2019 16:54DonationDonation from	(\$594.42)(\$594.42)\$0.00 released10/30/2019\$58.00\$58.00\$55.38\$2.62 completed10/30/2019\$58.00\$58.00\$55.38\$2.62 completed	BronxNY10475 UScredit_card10475 discoverRoswellGA30075 UScredit_card30075 visa	
19103077628110/30/201916:37DonationDonation from19103022751410/30/201914:32DonationDonation from19103067168410/30/201914:18DonationDonation from19103014233710/30/201912:10DonationDonation from	10/30/2019\$58.00\$58.00\$55.38\$2.62 completed10/30/2019\$58.00\$58.00\$55.38\$2.62 completed10/30/2019\$158.00\$158.00\$151.38\$6.62 completed10/30/2019\$58.00\$58.00\$55.38\$2.62 completed	823 KingwoodTX77339 UScredit_card77339 visaindividualAtlantaGA30310 USpaypalindividualAtlantaGA30318 UScredit_card30318 american_expressindividualAtlantaGA30342 UScredit_card30342 masterindividual	
19103048941010/30/2019 9:50 DonationDonation from19103022868010/30/2019 9:04 DonationDonation from19102932043010/29/2019 4:16 DonationDonation from	r 10/30/2019 \$58.00 \$58.00 \$55.38 \$2.62 completed 10/30/2019 \$58.00 \$58.00 \$55.38 \$2.62 completed 10/29/2019 \$58.00 \$58.00 \$55.38 \$2.62 completed	AtlantaGA30302 USpaypalindividualAtlantaGA30308 UScredit_card30308 visaindividualDecaturGA30032 UScredit_card30032 visaindividual	
19102965917310/29/2019 0:01 WithdrawalWithdrawal to19102896385510/28/2019 15:41 DonationDonation from19102897428110/28/2019 15:08 DonationDonation from19102836889210/28/2019 14:56 DonationDonation from	(\$870.18)(\$870.18)\$0.00 released10/28/2019\$58.00\$58.00\$55.38\$2.62 completed10/28/2019\$258.00\$258.00\$247.38\$10.62 completed10/28/2019\$58.00\$58.00\$55.38\$2.62 completed	ATLANTAGA30349 USpaypalindividualSandy SpringsGA30342 UScredit_card30342 american_expressindividualNorcrossGA30093 UScredit_card30093 visaindividual	
19102860015710/28/201910:06DonationDonation from19102898963210/28/20194:05DonationDonation from19102529357610/25/20190:01WithdrawalWithdrawal to19102420085910/24/20199:05DonationDonation from	10/28/2019 \$507.00 \$507.00 \$486.42 \$20.58 completed 10/28/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed (\$779.00) (\$779.00) \$0.00 released 10/24/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed	AtlantaGA30326 UScredit_card30326 visaindividualDouglasvilleGA30135-8172 UScredit_card30135-8172 american_expressindividualAtlantaGA30324 UScredit_card30324 american_expressindividual	
19102447542910/24/2019 4:00 DonationDonation from19102457409010/23/2019 19:15 DonationDonation from19102355988610/23/2019 17:24 DonationDonation from	10/24/2019\$77.00\$73.62\$3.38 completed10/23/2019\$250.00\$250.00\$239.70\$10.30 completed10/23/2019\$18.67\$18.67\$17.62\$1.05 completed	AtlantaGA30311 USbank_account30311KnoxvilleTN37923 USbank_account37923HiramGA30141 USpaypalindividual	
19102377579010/23/201915:50DonationDonation from19102357077010/23/201911:37DonationDonation from19101978482210/19/20190:01WithdrawalWithdrawal to19101817313110/18/20198:37DonationDonation from	10/23/2019 \$199.00 \$199.00 \$190.74 \$8.26 completed 10/23/2019 \$18.67 \$18.67 \$17.62 \$1.05 completed (\$102.42) (\$102.42) \$0.00 released 10/18/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed	Petersburg VA 23803 US paypal individual 216 Atlanta GA 30309 US paypal individual Atlanta GA 30303 US credit_card 30303 american_express individual	
19101717792610/17/2019 0:01WithdrawalWithdrawal to19101583892510/15/2019 18:05DonationDonation from19101390661210/13/2019 0:01WithdrawalWithdrawal to19101243262510/12/2019 5:00DonationDonation from	10/15/2019 \$500.00 \$500.00 \$479.70) \$0.00 released 10/12/2019 \$200.00 \$200.00 \$479.70 \$20.30 completed 10/12/2019 \$200.00 \$200.00 \$191.70 \$8.30 completed	1200 Atlanta GA 30309 US credit_card 30309 american_express individual Las Vegas NV 89149 US credit_card 89149 visa individual	
19101160750710/11/201916:41DonationDonation from19101195050410/11/201915:43DonationDonation from19101148518210/11/201910:58DonationDonation from	10/11/2019\$57.00\$57.00\$54.42\$2.58completed10/11/2019\$27.00\$27.00\$25.62\$1.38completed10/11/2019\$57.00\$57.00\$54.42\$2.58completed	AtlantaGA30308 USpaypalindividualAtlantaGA30324 UScredit_card30324 american_expressindividualWashingtonDC2002 UScredit_card2002 visaindividual	
19100990209510/9/2019 0:01WithdrawalWithdrawal to19100887750010/7/2019 23:19DonationDonation from19100777119210/7/2019 9:23DonationDonation from19100730913310/7/2019 0:01WithdrawalWithdrawal to	(\$51.24)(\$51.24)\$0.00 released10/7/2019\$27.00\$27.00\$25.62\$1.38 completed10/7/2019\$27.00\$27.00\$25.62\$1.38 completed(\$294.12)(\$294.12)\$0.00 released	RexGA30273 UScredit_card30273 visaJacksonvilleFL32209 UScredit_card32209 visa	
19100657573310/6/2019 16:14 DonationDonation from19100613670610/6/2019 10:34 DonationDonation from19100389249610/3/2019 0:01 WithdrawalWithdrawal to19100265344410/2/2019 12:25 DonationDonation from	10/6/2019 \$257.00 \$257.00 \$246.42 \$10.58 completed 10/6/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed (\$435.36) (\$435.36) \$0.00 released 10/2/2019 \$57.00 \$57.00 \$54.42 \$2.58 completed	Stone Mountain GA 30087 US paypal individual Atlanta GA 30310 US credit_card 30310 visa Virginia Beach VA 23456 US credit_card 23456 visa	
19100229753810/2/2019 11:18 DonationDonation from19100240566010/2/2019 5:25 DonationDonation from19100262812910/2/2019 4:02 DonationDonation from	10/2/2019\$27.00\$27.00\$25.62\$1.38 completed10/2/2019\$27.00\$27.00\$25.62\$1.38 completed10/2/2019\$27.00\$27.00\$25.62\$1.38 completed	GriffinGA3024 UScredit_card3024 visaindividualDecaturGA30033 UScredit_card30030 visaindividualNewport NewsVA23607 UScredit_card23607 masterindividual	
19100167657010/1/2019 11:49 DonationDonation from19100110667110/1/2019 11:01 DonationDonation from19100112198510/1/2019 7:33 DonationDonation from19100181354010/1/2019 7:01 DonationDonation from	10/1/2019\$107.00\$107.00\$102.42\$4.58 completed10/1/2019\$107.00\$102.42\$4.58 completed10/1/2019\$77.00\$77.00\$73.62\$3.38 completed10/1/2019\$27.00\$27.00\$25.62\$1.38 completed	AtlantaGA30312 USpaypalindividualDunwoodyGA30338 UScredit_card30338 american_expressindividualGriffinGA3024 UScredit_card3024 visaindividual823 KingwoodTX77339 UScredit_card77339 visaindividual	
19100182103010/1/2019 0:01WithdrawalWithdrawal to1910014881209/30/2019 23:35DonationDonation from1909305468819/30/2019 22:54DonationDonation from	(\$5,927.03)\$0.00 released9/30/2019\$257.00\$257.00\$246.42\$10.58 completed9/30/2019\$57.00\$57.00\$54.42\$2.58 completed	SnellvilleGA30078 UScredit_card30078 american_expressLawrencevilleGA30043 UScredit_card30043 master	
1910013927959/30/2019 22:29 DonationDonation from1910018452059/30/2019 22:23 DonationDonation from1910016728179/30/2019 21:15 DonationDonation from1910012097049/30/2019 20:56 DonationDonation from	9/30/2019\$27.00\$27.00\$25.62\$1.38 completed9/30/2019\$27.00\$27.00\$25.62\$1.38 completed9/30/2019\$57.80\$57.80\$55.19\$2.61 completed	AtlantaGA30342 UScredit_card30342 visaindividualAtlantaGA3031 UScredit_card30312 visaindividualAtlantaGA30305 UScredit_card30305 american_expressindividual	
1910014025349/30/2019 20:27 DonationDonation from1910018631789/30/2019 20:22 DonationDonation from1910011322469/30/2019 20:07 DonationDonation from1910016735289/30/2019 20:02 DonationDonation from	9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$107.00\$102.42\$4.58completed	AtlantaGA30338 UScredit_card30338 visaindividualatlantaGA30311 UScredit_card30311 visaindividual3 MariettaGA30064 UScredit_card30064 visaindividualAtlantaGA30349 USpaypalindividual	
1910011024949/30/2019 19:51 DonationDonation from1910011529829/30/2019 19:42 DonationDonation from1910017683319/30/2019 19:18 DonationDonation from	9/30/2019\$57.00\$57.00\$54.42\$2.58completed9/30/2019\$1,007.00\$1,007.00\$966.42\$40.58completed9/30/2019\$27.00\$27.00\$25.62\$1.38completed	AtlantaGA30303 UScredit_card30068 visaindividualChicagoIL60601 UScredit_card60601 visaindividualAtlantaGA30309 UScredit_card30309 american_expressindividual	
1910014984219/30/2019 19:14 DonationDonation from1910017817709/30/2019 19:13 DonationDonation from1909309017969/30/2019 18:56 DonationDonation from1909307463909/30/2019 18:18 DonationDonation from	9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$107.00\$102.42\$4.58completed9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$27.00\$27.00\$25.62\$1.38completed	AtlantaGA30321 USpaypalindividualAtlantaGA30377 UScredit_card30377 visaindividualBufordGA30519 UScredit_card30519 visaindividualYigoGU96929 USpaypalindividual	
1909306814499/30/2019 18:16 DonationDonation from1909301360739/30/2019 17:56 DonationDonation from1909303848309/30/2019 17:51 DonationDonation from1909304283749/30/2019 17:30 DonationDonation from	9/30/2019\$250.00\$239.70\$10.30completed9/30/2019\$107.00\$107.00\$102.42\$4.58completed9/30/2019\$100.00\$100.00\$95.70\$4.30completed9/30/2019\$257.00\$257.00\$246.42\$10.58completed	AtlantaGA30350 UScredit_card30350 american_expressindividualDublinOH43017 UScredit_card43017 visaindividualAtlantaGA30310 USpaypalindividualJonesboroGA30238 USbank_account3023830238	
1909306495909/30/2019 16:57 DonationDonation from1909309316459/30/2019 16:49 DonationDonation from1909307181629/30/2019 16:36 DonationDonation from1909309349549/30/2019 16:09 DonationDonation from	9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$1,007.00\$1,007.00\$966.42\$40.58completed9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$107.00\$102.42\$4.58completed	AtlantaGA30318 UScredit_card30318 masterindividualAtlantaGA30309 UScredit_card30309 american_expressindividualAugustaGA30901 UScredit_card30901 visaindividualDouglasvilleGA30134 UScredit_card30134 visaindividual	
1909305444789/30/2019 16:05 DonationDonation from1909305742999/30/2019 15:57 DonationDonation from1909301960269/30/2019 15:55 DonationDonation from	9/30/2019\$27.00\$27.00\$25.62\$1.38 completed9/30/2019\$107.00\$102.42\$4.58 completed9/30/2019\$27.00\$27.00\$25.62\$1.38 completed	AlpharettaGA3005 UScredit_card3005 american_expressindividualatlantaGA30316 USpaypalindividualFairburnGA30213 UScredit_card30213 masterindividual	
1909302436159/30/2019 15:54 DonationDonation from1909305979779/30/2019 15:48 DonationDonation from1909303737689/30/2019 15:31 DonationDonation from1909305394759/30/2019 13:53 DonationDonation from	9/30/2019\$1,007.00\$1,007.00\$966.42\$40.58completed9/30/2019\$107.00\$102.42\$4.58completed9/30/2019\$27.00\$27.00\$25.62\$1.38completed9/30/2019\$157.00\$157.00\$150.42\$6.58completed	AtlantaGA30305 UScredit_card30305 american_expressindividual101 RoswellGA30075 UScredit_card30075 american_expressindividualAtlantaGA30324 UScredit_card30324 american_expressindividualRoswellGA30075 UScredit_card30075 discoverindividual	
1909305098929/30/2019 10:14 DonationDonation from1909305543739/29/2019 21:57 DonationDonation from1909307577509/29/2019 21:21 DonationDonation from1909304153429/29/2019 19:10 DonationDonation from	9/30/2019\$257.00\$257.00\$246.42\$10.58completed9/29/2019\$107.00\$107.00\$102.42\$4.58completed9/29/2019\$27.00\$27.00\$25.62\$1.38completed9/29/2019\$107.00\$102.42\$4.58completed	BakersfieldCA93314 UScredit_card93314 masterindividualHamptonGA30228-6097 UScredit_card30228-6097 american_expressindividualDuluthGA30097 UScredit_card30093 visaindividualAtlantaGA30306 UScredit_card30306 visaindividual	
1909292460239/29/2019 17:08 DonationDonation from1909292816029/29/2019 13:34 DonationDonation from1909299801469/29/2019 12:19 DonationDonation from	9/29/2019\$257.00\$257.00\$246.42\$10.58completed9/29/2019\$27.00\$27.00\$25.62\$1.38completed9/29/2019\$77.00\$77.00\$73.62\$3.38completed	Trabuco CanyonCA92679 UScredit_card92679 american_expressindividualAtlantaGA30301 UScredit_card30301 masterindividualAtlantaGA30349 USpaypalindividual	
1909293755279/29/2019 11:33DonationDonation from1909292356149/29/2019 10:16DonationDonation from1909294983439/29/2019 0:02WithdrawalWithdrawal to1909281248159/28/2019 17:26DonationDonation from	9/29/2019\$10.00\$10.00\$9.30\$0.70completed9/29/2019\$57.00\$57.00\$54.42\$2.58completed(\$1,270.32)(\$1,270.32)\$0.00released9/28/2019\$107.00\$107.00\$102.42\$4.58completed	Chester VA 23831 US credit_card 23831 visa individual 1701 Miramar FL 33025 US credit_card 33025 master individual ATLANTA GA 30310 US paypal individual individual	
1909285567989/28/2019 15:20 DonationDonation from1909285013099/28/2019 12:18 DonationDonation from1909289567519/28/2019 4:05 DonationDonation from1909285112559/28/2019 1:42 DonationDonation from	9/28/2019\$27.00\$27.00\$25.62\$1.38completed9/28/2019\$27.00\$27.00\$25.62\$1.38completed9/28/2019\$27.00\$27.00\$25.62\$1.38completedy9/28/2019\$500.00\$500.00\$479.70\$20.30completed	Colorado SpringsCO80921 USpaypalindividualDallasTX75287 UScredit_card75287 american_expressindividualDouglasvilleGA30135-8172 UScredit_card30135-8172 american_expressindividualAtlantaGA30307 UScredit_card30307 visaindividual	
1909283112339/27/2019 22:14 DonationDonation from1909276767229/27/2019 14:23 DonationDonation from1909275509519/27/2019 10:37 DonationDonation from1909274927599/27/2019 10:27 DonationDonation from	9/27/2019\$107.00\$107.00\$102.42\$4.58 completed9/27/2019\$27.00\$27.00\$25.62\$1.38 completed9/27/2019\$107.00\$107.00\$102.42\$4.58 completed9/27/2019\$57.00\$57.00\$54.42\$2.58 completed	AtlantaGA3031 UScredit_card3031 visaindividualJohns CreekGA30022 UScredit_card30022 masterindividualAtlantaGA30305 UScredit_card30305 visaindividualDecaturGA30030 UScredit_card30030 visaindividual	
1909279974589/27/2019 10:03 DonationDonation from1909273733529/27/2019 10:01 DonationDonation from1909278673149/27/2019 9:57 DonationDonation from	9/27/2019\$27.00\$27.00\$25.62\$1.38completed9/27/2019\$257.00\$257.00\$246.42\$10.58completed9/27/2019\$57.00\$57.00\$54.42\$2.58completed	FairburnGA30213 UScredit_card30213 visaOxon HillMD20745 UScredit_card20745 masterCambridgeMA2140 UScredit_card2140 visa	
1909279303179/27/2019 0:01 WithdrawalWithdrawal to1909265207119/26/2019 15:39 DonationDonation from1909261519189/26/2019 10:35 DonationDonation from1909262180139/26/2019 10:12 DonationDonation from	(\$933.90)(\$933.90)\$0.00 released9/26/2019\$257.00\$246.42\$10.58 completed9/26/2019\$257.00\$246.42\$10.58 completed9/26/2019\$100.00\$95.70\$4.30 completed	East PointGA30344 UScredit_card30344 american_expressindividualbufordGA30518 UScredit_card30518 american_expressindividualFayettevilleGA30214 UScredit_card30214 visa	
1909261080039/26/2019 9:47 DonationDonation from1909267213309/26/2019 9:05 DonationDonation from1909267053789/26/2019 8:28 DonationDonation from1909259800439/25/2019 10:33 DonationDonation from	9/26/2019\$250.00\$250.00\$239.70\$10.30completed9/26/2019\$27.00\$27.00\$25.62\$1.38completed9/26/2019\$57.00\$57.00\$54.42\$2.58completed9/25/2019\$27.00\$27.00\$25.62\$1.38completed	BridgetonMO63044 UScredit_card63044 visaindividualatlantaGA30305 UScredit_card30305 visaindividualHollistonMA1746 USpaypalindividualAtlantaGA30345 UScredit_card30345 visa	
1909259728919/25/2019 0:01WithdrawalWithdrawal to1909243307099/24/2019 18:11DonationDonation from1909247932709/24/2019 10:46DonationDonation from	(\$1,215.60)(\$1,215.60)\$0.00 released9/24/2019\$507.00\$507.00\$486.42\$20.58 completed9/24/2019\$27.00\$27.00\$25.62\$1.38 completed	MonroeGA30655 UScredit_card30655 american_expressAtlantaGA30305 UScredit_card30305 visa	
190924616173 9/24/2019 7:19 Donation Donation from 190924636451 9/24/2019 4:00 Donation Donation from 190924435072 9/23/2019 20:47 Donation Donation from 190924641630 9/23/2019 20:08 Donation Donation from	9/24/2019 \$107.00 \$102.42 \$4.58 completed 9/24/2019 \$77.00 \$73.62 \$3.38 completed 9/23/2019 \$200.00 \$200.00 \$191.70 \$8.30 completed 9/23/2019 \$57.00 \$57.00 \$54.42 \$2.58 completed 9/23/2019 \$57.00 \$57.00 \$54.42 \$2.58 completed	FriendswoodTX77546 UScredit_card77546 visaindividualAtlantaGA30311 USbank_account30311individualJohns CreekGA30022 UScredit_card30022 visaindividualMEMPHISTN38114-2829 USpaypalindividual	
1909248502009/23/2019 19:06 DonationDonation from1909238968999/23/2019 16:09 DonationDonation from1909233080659/23/2019 16:07 DonationDonation from1909238774389/23/2019 14:24 DonationDonation from	9/23/2019\$57.00\$57.00\$54.42\$2.58completed9/23/2019\$27.00\$27.00\$25.62\$1.38completed9/23/2019\$50.00\$50.00\$47.70\$2.30completed9/23/2019\$107.00\$102.42\$4.58completed	Kure BeachNC2849 UScredit_card2849 visaindividualMariettaGA30067 USpaypalindividualPlymouthMI48170 UScredit_card48170 masterindividualStone MountainGA30083 UScredit_card30083 visaindividual	
1909231609709/23/201914:06DonationDonation from1909236030299/23/201911:06DonationDonation from1909232793509/23/20190:01WithdrawalWithdrawal to1909237199959/22/201921:25DonationDonation from	9/23/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 9/23/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 9/23/2019 \$27.00 \$25.62 \$1.38 completed 9/22/2019 \$500.00 \$25.00 \$25.3.97 \$0.00 released 9/22/2019 \$500.00 \$500.00 \$479.70 \$20.30 completed	Hartford CT 6120 US credit_card 6120 visa Lilburn GA 30047 US credit_card 30047 visa Atlanta GA 30360 US credit_card 30360 american_express	
1909221545229/22/2019 11:21 DonationDonation from1909224051279/22/2019 7:21 DonationDonation from1909213795569/21/2019 0:01 WithdrawalWithdrawal to	9/22/2019\$50.00\$50.00\$47.70\$2.30completed9/22/2019\$27.99\$27.99\$26.57\$1.42completed(\$1,381.68)(\$1,381.68)\$0.00released	Lithia SpringsGA30122 UScredit_card30122 masterAtlantaGA30362 UScredit_card30362 master	
190920722749 9/20/2019 17:40 Donation Donation from 190920448623 9/20/2019 13:24 Donation Donation from 190920641167 9/20/2019 7:08 Donation Donation from 190920561937 9/19/2019 19:14 Donation Donation from	9/20/2019\$200.00\$200.00\$191.70\$8.30completed9/20/2019\$107.00\$107.00\$102.42\$4.58completed9/20/2019\$27.00\$27.00\$25.62\$1.38completed9/19/2019\$257.00\$257.00\$246.42\$10.58completed	AtlantaGA3031 USpaypalindividualCharlotteNC28277 UScredit_card28277 american_expressindividualLithoniaGA30038 USbank_account30038individualindividualAtlantaGA30311 UScredit_card30311 visaindividualindividual	
1909199781569/19/2019 18:08 DonationDonation from1909191629249/19/2019 17:07 DonationDonation from1909198053009/19/2019 16:34 DonationDonation from1909195294659/19/2019 15:36 DonationDonation from	9/19/2019\$257.00\$257.00\$246.42\$10.58completed9/19/2019\$27.00\$27.00\$25.62\$1.38completed9/19/2019\$250.00\$250.00\$239.70\$10.30completed9/19/2019\$107.00\$107.00\$102.42\$4.58completed	AtlantaGA30331 UScredit_card30331 american_expressindividualAtlantaGA30331 USpaypalindividual801 New YorkNY10035 UScredit_card10035 masterindividualMaconGA31201 USbank_account3120131201	
1909199423629/19/201915:24 DonationDonation from1909196020419/19/201915:17 DonationDonation from1909199536389/19/201915:11 DonationDonation from1909197378349/19/201915:07 DonationDonation from	9/19/2019 \$57.00 \$57.00 \$54.42 \$2.58 completed 9/19/2019 \$77.00 \$77.00 \$73.62 \$3.38 completed 9/19/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 9/19/2019 \$27.00 \$25.62 \$1.38 completed	AtlantaGA30305 UScredit_card30305 american_expressindividualBethesdaMD20814 UScredit_card20814 american_expressindividualNorcrossGA30092 UScredit_card30092 american_expressindividual	
1909199228429/19/2019 0:01 WithdrawalWithdrawal to1909172015519/17/2019 7:11 DonationDonation from1909174213529/17/2019 0:01 WithdrawalWithdrawal to	9/17/2019 \$107.00 (\$102.42) (\$102.42) \$0.00 released (\$102.42) \$102.42 \$4.58 completed (\$102.42) (\$102.42) \$0.00 released	Atlanta GA 30306 US credit_card 30306 american_express	
1909153547039/15/2019 13:58 DonationDonation from1909152260769/15/2019 0:01 WithdrawalWithdrawal to1909135013689/13/2019 17:19 DonationDonation from1909114313319/11/2019 0:01 WithdrawalWithdrawal to	9/15/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed (\$239.70) (\$239.70) \$0.00 released 7/6/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed (\$396.54) (\$396.54) \$0.00 released	AtlantaGA30316 UScredit_card30316 visaAtlantaGA30324 USbank_account3032430324	
1909101878379/10/201914:09DonationDonation from1909094796529/9/20199:58DonationDonation from1909095195719/9/20198:41DonationDonation from1909094823059/9/20190:01WithdrawalWithdrawal to	9/10/2019 \$57.00 \$57.00 \$54.42 \$2.58 completed 9/9/2019 \$107.00 \$102.42 \$4.58 completed 9/9/2019 \$250.00 \$239.70 \$10.30 completed (\$606.12) (\$606.12) \$0.00 released	JacksonvilleFL32218 UScredit_card32218 visaAtlantaGA30311 UScredit_card30311 masterDouglasvilleGA30135 UScredit_card30135 master	
1909083938979/8/2019 17:25 DonationDonation from1909084172549/8/2019 9:53 DonationDonation from1909076498579/7/2019 0:01 WithdrawalWithdrawal to	9/8/2019\$507.00\$507.00\$486.42\$20.58 completed9/8/2019\$125.00\$125.00\$119.70\$5.30 completed(\$607.74)(\$607.74)\$0.00 released	DuluthGA30097 UScredit_card30097 american_expressindividualSmyrnaGA30080 UScredit_card30080 american_expressindividual	
1909055664909/5/2019 18:10 DonationDonation from1909052036129/5/2019 18:04 DonationDonation from1909055957109/5/2019 13:53 DonationDonation from1909057392929/5/2019 0:01 WithdrawalWithdrawal to	9/5/2019\$77.00\$73.62\$3.38completed9/5/2019\$57.00\$57.00\$54.42\$2.58completed9/5/2019\$500.00\$500.00\$479.70\$20.30completed(\$239.70)(\$239.70)\$0.00released	MabletonGA30030 UScredit_card30126 visaAtlantaGA30311 UScredit_card30311 visaAtlantaGA30345 UScredit_card30345 visa	
1909033101729/3/2019 14:34 DonationDonation from1909011840749/1/2019 0:01 WithdrawalWithdrawal to1908312588688/31/2019 7:48 DonationDonation from1908301799568/30/2019 14:11 DonationDonation from	9/3/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed (\$356.22) (\$356.22) \$0.00 released 8/31/2019 \$257.00 \$257.00 \$246.42 \$10.58 completed 8/30/2019 \$65.00 \$65.00 \$62.10 \$2.90 completed	PO Box 374519 Decatur GA 30037 US credit_card 30037 visa individual Canton GA 30114 US credit_card 30114 visa individual individual Covington GA 30016 US credit_card 30016 visa individual individual	
190830179956 8/30/2019 14:11 Donation Donation from 190830757332 8/30/2019 13:47 Donation Donation from 190830487095 8/30/2019 0:01 Withdrawal Withdrawal to 190829318527 8/29/2019 17:48 Donation Donation from 190829831012 8/29/2019 11:04 Donation Donation from	8/30/2019 \$65.00 \$65.00 \$62.10 \$2.90 completed 8/30/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 8/30/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed (\$777.06) (\$777.06) \$0.00 released 8/29/2019 \$257.00 \$246.42 \$10.58 completed 8/29/2019 \$250.00 \$259.70 \$10.30 completed	CovingtonGAS0016 USCredit_cardS0016 VISADecaturGA30030 UScredit_card30030 visaAtlantaGA30318 UScredit_card30318 american_expressDecaturGA30030 UScredit_card30030 american_expressindividualDecaturGA30030 UScredit_card30030 american_express	
1908298310128/29/2019 11:04 DonationDonationDonation from1908299417798/29/2019 4:00 DonationDonation from1908283196218/28/2019 7:35 DonationDonation from1908287317228/28/2019 4:11 DonationDonation from1908288478298/28/2019 0:01 WithdrawalWithdrawal to	8/29/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 8/29/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 8/28/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 8/28/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 8/28/2019 \$27.00 \$25.62 \$1.38 completed (\$383.10) \$0.00 released	DecaturGA30030 USCredit_card30030 american_expressNewport NewsVA23607 UScredit_card23607 masterWilsonNC27896 UScredit_card27896 visaDouglasvilleGA30135-8172 UScredit_card30135-8172 american_express	
1908288478298/28/2019 0:01WithdrawalWithdrawal to1908276627828/26/2019 22:05DonationDonation from1908268286058/26/2019 14:03DonationDonation from1908261116498/26/2019 14:01DonationDonation from	(\$383.10)(\$383.10)\$0.00 released8/26/2019\$250.00\$250.00\$239.70\$10.30 completed8/26/2019\$100.00\$100.00\$95.70\$4.30 completed8/26/2019\$50.00\$50.00\$47.70\$2.30 completed	AtlantaGA30312 UScredit_card30312 visaDecaturGA30030 UScredit_card30030 visaAtlantaGA30341 UScredit_card30341 visa	

190826642277 8/26/2019 0:01 Withdrawal Withdrawal to (\$73.62) \$0.00 released 190824294301 8/24/2019 4:02 Donation Donation from 8/24/2019 \$77.00 \$77.00 \$73.62 \$3.38 completed 190824855112 8/24/2019 0:01 Withdrawal Withdrawal to (\$367.74) (\$367.74) \$0.00 released 190823279036 8/23/2019 16:01 Donation Donation from 8/23/2019 \$257.00 \$246.42 \$10.58 completed 1908232909717 8/23/2019 15:28 Donation Donation from 8/23/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 19082243674 8/22/2019 11:28 Donation Donation from 8/23/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 19082242512 8/22/2019 0:01 Withdrawal to (\$294.12) \$0.00 released 190820621979 8/20/2019 16:44 Donation from 8/20/2019 \$200.00 \$191.70 \$8.30 completed 190820621979 8/20/2019 15:48 Donation from 8/20/2019 \$200.00 <t< th=""><th>AtlantaGA30311 USbank_account30311atlanta Austell DecaturGA30309 US GAcredit_card paypal30309 american_express 30168 visaAtlanta AtlantaGA30326 US GAcredit_card paypal30326 american_express 30168 visa</th><th>individual individual individual individual individual individual</th></t<>	AtlantaGA30311 USbank_account30311atlanta Austell DecaturGA30309 US GAcredit_card paypal30309 american_express 30168 visaAtlanta AtlantaGA30326 US GAcredit_card paypal30326 american_express 30168 visa	individual individual individual individual individual individual
190820510496 8/20/2019 0:01 Withdrawal Withdrawal to (\$684.54) \$0.00 released 190820116315 8/19/2019 19:45 Donation Donation from 8/19/2019 \$257.00 \$246.42 \$10.58 completed 190819832295 8/18/2019 20:32 Donation Donation from 8/18/2019 \$200.00 \$297.00 \$246.42 \$10.58 completed 190819832295 8/18/2019 11:15 Donation Donation from 8/18/2019 \$257.00 \$246.42 \$10.58 completed 190816551442 8/16/2019 0:01 Withdrawal Withdrawal to (\$451.26) \$0.00 released 190815710803 8/15/2019 9:46 Donation Donation from 8/15/2019 \$107.00 \$102.42 \$4.58 completed 190814815238 8/14/2019 16:00 Donation Donation from 8/14/2019 \$107.00 \$102.42 \$4.58 completed 190814806312 8/14/2019 12:18 Donation Donation from 8/14/2019 \$27.00 \$27.00 \$246.42 \$10.58 completed 190814263763 8/14/2019 0:01 Withdrawal Withdrawal to (\$479.70) \$0.00 released 190814263	Marietta Atlanta SharpsburgGA GA3008 US 30311 US 30277 UScredit_card paypal30081 visa 30311 masterSTONE MOUNTAIN Ellenwood ATLANTAGA30087 US GAcredit_card 30294 US credit_card30087 american_express 30294 visa 30311 visaRadfordVA24143 US credit_cardcredit_card 	individual individual individual individual individual individual individual
190812733101 8/12/2019 0:01 Withdrawal Withdrawal to (\$102.42) \$0.00 released 190812858155 8/11/2019 20:09 Donation Donation from 8/11/2019 \$107.00 \$102.42 \$4.58 completed 190812858155 8/10/2019 0:01 Withdrawal Withdrawal to (\$239.70) \$0.00 released 190809290208 8/9/2019 7:56 Donation Donation from 8/9/2019 \$250.00 \$239.70 \$10.30 completed 190802265832 8/2/2019 0:00 Withdrawal Withdrawal to (\$978.66) \$0.00 released 190802303821 8/1/2019 20:36 Donation Donation from 8/1/2019 \$257.00 \$246.42 \$10.58 completed 190801303746 8/1/2019 14:52 Donation Donation from 8/1/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 190801303763 7/31/2019 22:00 Donation Donation from 8/1/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 190801303783 7/31/2019 22:00 Donation Donation from 7/31/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed	CharlotteNC28269 UScredit_card28269 american_expressAtlantaGA30311 UScredit_card30311 masterConyersGA30013 UScredit_card30013 visaVashingtonDC20012 UScredit_card20012 masterJacksonvilleFL32216 UScredit_card32216 visaATLANTAGA3031 USpaypal	individual individual om individual individual individual individual individual
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190718380553 7/18/2019 10:00 Donation Donation from 7/18/2019 \$150.00 \$143.70 \$6.30 completed 190717466156 7/17/2019 15:22 Donation Donation from 7/17/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 190717903831 7/17/2019 12:07 Donation Donation from 7/17/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 190717768626 7/17/2019 0:00 Withdrawal to (\$25.62) \$0.00 released 190713131748 7/13/2019 0:00 Withdrawal to 0onation from 7/11/2019 \$27.00 \$25.62 \$1.38 completed 190711965374 7/11/2019 5:46 Donation Donation from 7/11/2019 \$27.00 \$25.62 \$1.38 completed 190711282825 7/11/2019 5:46 Donation Donation from 7/11/2019 \$27.00 \$25.62 \$1.38 completed 190710628434 7/10/2019 7:48 Donation Donation from 7/10/2019 \$100.00 \$25.70 \$0.00 released 190710628434 7/10/2019 7:48 Donation Donation from 7/10/2019 \$100.00 \$95.70	AtlantaGA30324 UScredit_card30324 visaRoswellGA30075 UScredit_card30075 visaWashingtonDC20017 UScredit_card20017 visaAtlantaGA30305 UScredit_card30305 masterN. ChesterfieldVA23234 UScredit_card23234 visaDurhamNC27703 UScredit_card27703 american_express	individual individual individual individual individual individual
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190701285894 7/1/2019 9:12 Donation Donation from 7/1/2019 \$27.00 \$25.62 \$1.38 completed 190701285894 7/1/2019 9:03 Donation Donation from 7/1/2019 \$500.00 \$479.70 \$20.30 completed 190701747653 7/1/2019 8:54 Donation from 7/1/2019 \$500.00 \$479.70 \$20.30 completed 190701752590 7/1/2019 8:54 Donation from 7/1/2019 \$500.00 \$479.70 \$20.30 completed 19070190202 7/1/2019 0:01 Withdrawal to (\$4,419.49) \$0.00 released 190701870312 6/30/2019 23:02 Donation from 6/30/2019 \$507.00 \$507.00 \$486.42 \$2.058 completed 190701365838 6/30/2019 21:46 Donation from 6/30/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 190701943367 6/30/2019 21:43 Donation from 6/30/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 190701571073 6/30/2019 21:43 Donation from 6/30/2019 \$20.00 \$239.70 \$10.30 completed	AtlantaGA30363UScredit_card30363visaAtlantaGA30363UScredit_card30363masterAtlantaGA30363UScredit_card30267masterOrange ParkFL32067UScredit_card32067merican_expressAtlantaGA30314USpaypalJacksonvilleFL32247UScredit_card32247masterAtlantaGA30311UScredit_card30311visaAtlantaGA30324UScredit_card30314visaAtlantaGA30324UScredit_card30324visa	individual individual individual individual individual individual individual individual individual
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190628799301 6/27/2019 19:50 Donation Donation from 6/27/2019 \$207.00 \$198.42 \$8.58 completed 190627115866 6/27/2019 18:31 Donation Donation from 6/27/2019 \$257.00 \$246.42 \$10.58 completed 190627286533 6/27/2019 12:29 Donation Donation from 6/27/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 190627313573 6/27/2019 12:22 Donation Donation from 6/27/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 190627506513 6/27/2019 12:12 Donation from 0nation from 6/27/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed 190627742130 6/27/2019 10:55 Donation from 6/27/2019 \$20.20 \$19.09 \$1.11 completed 190627789789 6/27/2019 9:25 Donation from 6/27/2019 \$1.50.00 \$1,439.70 \$60.30 completed 190627477172 6/27/2019 0:00 Withdrawal to (\$1,421.88) \$0.00 released 190627385157 6/26/2019 23:01 Donation from 6/26/2019	LilburnGA30047 UScredit_card30047 visaAtlantaGA30316 UScredit_card30316 american_expressAtlantaGA30349 UScredit_card30349 visaCovingtonGA30016 UScredit_card30016 visaMemphisTN38114 UScredit_card30213 visaAtlantaGA3039 UScredit_card30121 visaMemphisTN38114 UScredit_card30213 visaAtlantaGA30309 UScredit_card30213 visaMabletonGA30126 UScredit_card30126 visaMabletonGA30126 UScredit_card30126 visaMinneapolisMN55411 UScredit_card55411 visa	individual individual individual individual individual individual individual individual individual
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190623294074 6/23/2019 0:00 Withdrawal Withdrawal to (\$1,068.24) \$0.00 released 190622197220 6/22/2019 10:16 Donation Donation from 6/22/2019 \$507.00 \$486.42 \$20.58 completed 190622781530 6/22/2019 10:13 Donation Donation from 6/22/2019 \$250.00 \$239.70 \$10.30 completed 190622593731 6/22/2019 10:12 Donation Donation from 6/22/2019 \$100.00 \$95.70 \$4.30 completed 190621340905 6/21/2019 11:28 Donation Donation from 6/21/2019 \$257.00 \$246.42 \$10.58 completed 190621974675 6/21/2019 0:00 Withdrawal Withdrawal to (\$2,005.26) \$0.00 released 190620570800 6/20/2019 15:41 Donation Donation from 6/20/2019 \$1,000.00 \$959.70 \$40.30 completed 190620570800 6/20/2019 15:41 Donation Donation from 6/20/2019 \$20.00 \$1,000.00 \$959.70 \$40.30 completed 190620570800 6/20/2019 15:41 Donation Donation from 6/20/2019 \$20.00 \$20.00 \$1.00 completed <td>AtlantaGA30311 UScredit_card30311 american_expressFayettevilleGA30214 UScredit_card30214 visaAtlantaGA30324 UScredit_card30324 visaAtlantaGA30325 USbank_account33025WashingtonDC20015 UScredit_card20015 visaStockbridgeGA30281 UScredit_card30281 visaATLANTAGA30305 UScredit_card30281 visa</td> <td>individual individual individual individual individual individual individual</td>	AtlantaGA30311 UScredit_card30311 american_expressFayettevilleGA30214 UScredit_card30214 visaAtlantaGA30324 UScredit_card30324 visaAtlantaGA30325 USbank_account33025WashingtonDC20015 UScredit_card20015 visaStockbridgeGA30281 UScredit_card30281 visaATLANTAGA30305 UScredit_card30281 visa	individual individual individual individual individual individual individual
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1907258158647/25/2019 0:00 WithdrawalWithdrawal to1907241456677/24/2019 4:02 DonationDonation from1907237773557/23/2019 10:51 DonationDonation from1907193008127/19/2019 0:00 WithdrawalWithdrawal to1907183805537/18/2019 10:00 DonationDonation from	7/24/2019 \$77.00 \$77.00 \$73.62 \$3.38 completed 7/23/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 7/18/2019 \$150.00 \$150.00 \$143.70 \$6.30 completed	Atlanta GA 30311 US bank_account 30311 Conley GA 30288 US credit_card 30288 visa Atlanta GA 30324 US credit_card 30324 visa	individual individual individual
1907174661567/17/2019 15:22 DonationDonation from1907179038317/17/2019 12:07 DonationDonation from1907177686267/17/2019 0:00 WithdrawalWithdrawal to1907169534117/16/2019 16:07 DonationDonation from1907131317487/13/2019 0:00 WithdrawalWithdrawal to	7/17/2019 \$50.00 \$47.70 \$2.30 completed 7/17/2019 \$250.00 \$239.70 \$10.30 completed (\$25.62) (\$200 \$250.00 released 7/16/2019 \$27.00 \$25.62 \$1.38 completed (\$25.62) (\$25.62) \$0.00 released	RoswellGA30075 UScredit_card30075 visaWashingtonDC20017 UScredit_card20017 visaAtlantaGA30305 UScredit_card30305 master	individual individual individual
1907119653747/11/2019 5:46 DonationDonation from1907112828257/11/2019 0:00 WithdrawalWithdrawal to1907106284347/10/2019 7:48 DonationDonation from1907039857727/3/2019 0:00 WithdrawalWithdrawal to1907037797787/2/2019 21:36 DonationDonation from	7/11/2019 \$27.00 \$25.62 \$1.38 completed (\$95.70) (\$95.70) \$0.00 released 7/10/2019 \$100.00 \$95.70 \$4.30 completed (\$2,357.04) (\$2,357.04) \$0.00 released 7/2/2019 \$100.00 \$95.70 \$4.30 completed	N. ChesterfieldVA23234 UScredit_card23234 visaDurhamNC27703 UScredit_card27703 american_expressDecaturGA30034 UScredit_card30034 visa	individual individual individual
1907025285667/2/2019 11:47 DonationDonation from1907029205257/2/2019 11:21 DonationDonation from1907021315837/2/2019 10:12 DonationDonation from1907024575627/2/2019 10:00 DonationDonation from1907029484207/2/2019 7:39 DonationDonation from1007021552177/2/2010 4:01 DonationDonation from	7/2/2019 \$507.00 \$486.42 \$20.58 completed 7/2/2019 \$250.00 \$239.70 \$10.30 completed 7/2/2019 \$107.00 \$102.42 \$4.58 completed 7/2/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 7/2/2019 \$257.00 \$257.00 \$246.42 \$10.58 completed 7/2/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed	AtlantaGA30318 UScredit_card30318 masterAtlantaGA30331-6842 UScredit_card30331-6842 masterAtlantaGA30331 UScredit_card30331 visaMariettaGA30064 USpaypalFairburnGA30213 UScredit_card30213 visa	individual individual individual individual individual
1907021552177/2/2019 4:01 DonationDonation from1907019742057/1/2019 10:13 DonationDonation from1907014436247/1/2019 9:23 DonationDonation from1907012858947/1/2019 9:12 DonationDonation from1907017476537/1/2019 9:03 DonationDonation from1907017525907/1/2019 8:54 DonationDonation from	7/2/2019\$27.00\$27.00\$25.62\$1.38completed7/1/2019\$107.00\$107.00\$102.42\$4.58completed7/1/2019\$27.00\$27.00\$25.62\$1.38completed7/1/2019\$27.00\$27.00\$25.62\$1.38completed7/1/2019\$500.00\$500.00\$479.70\$20.30completed7/1/2019\$500.00\$500.00\$479.70\$20.30completed	Newport NewsVA23607 UScredit_card23607 masterHoustonTX77020 UScredit_card77020 visaSmyrnaGA30082 UScredit_card30082 visaAtlantaGA30363 UScredit_card30363 visaAtlantaGA30363 UScredit_card30363 masterOrange ParkFL32067 UScredit_card32067 american_express	individual individual individual individual individual individual
1907019020207/1/2019 0:01 WithdrawalWithdrawal to1907018703126/30/2019 23:02 DonationDonation from1907016611866/30/2019 22:00 DonationDonation from1907013658386/30/2019 21:46 DonationDonation from1907019433676/30/2019 21:43 DonationDonation from	6/30/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 6/30/2019 \$507.00 \$507.00 \$486.42 \$20.58 completed 6/30/2019 \$107.00 \$102.42 \$4.58 completed 6/30/2019 \$120.20 \$120.20 \$115.09 \$5.11 completed	AtlantaGA30314 USpaypalAtlantaGA30314 UScredit_card32247 masterJacksonvilleFL32247 UScredit_card30331 visaAtlantaGA30331 UScredit_card30331 visaBakersfieldCA93314 UScredit_card93314 visa	individual individual individual individual
1907015710736/30/2019 21:33 DonationDonation from1907015084546/30/2019 20:41 DonationDonation from1907018758776/30/2019 20:39 DonationDonation from1907017267376/30/2019 19:58 DonationDonation from1907013964036/30/2019 19:11 DonationDonation from	6/30/2019\$250.00\$250.00\$239.70\$10.30completed6/30/2019\$101.00\$96.66\$4.34completed6/30/2019\$250.00\$250.00\$239.70\$10.30completed6/30/2019\$257.00\$257.00\$246.42\$10.58completed6/30/2019\$250.00\$250.00\$239.70\$10.30completed6/30/2019\$250.00\$250.00\$246.42\$10.58completed	AtlantaGA30324 UScredit_card30324 visaStockbridgeGA30281 UScredit_card30281 visaAtlantaGA30309 UScredit_card30309 american_expressAtlantaGA30316 UScredit_card30316 discoverAtlantaGA30324 UScredit_card30324 visa	individual individual individual individual individual
1907018792186/30/2019 19:02 DonationDonation from1906309675206/30/2019 17:59 DonationDonation from1906306024076/30/2019 17:43 DonationDonation from1906302495636/30/2019 17:40 DonationDonation from1906306861266/30/2019 16:19 DonationDonation from	6/30/2019\$257.00\$246.42\$10.58completed6/30/2019\$20.20\$20.20\$19.09\$1.11completed6/30/2019\$120.20\$120.20\$115.09\$5.11completed6/30/2019\$107.00\$107.00\$102.42\$4.58completed6/30/2019\$20.20\$20.20\$19.09\$1.11completed6/30/2019\$20.20\$20.20\$19.09\$1.11completed	AtlantaGA30331 UScredit_card30331 visaDecaturGA30030 UScredit_card30030 masterBowieMD20721 USpaypalAtlantaGA30326 UScredit_card30326 visaLawrencevilleGA30043 UScredit_card30043 master	individual individual individual individual individual
1906302613236/30/2019 10:59 DonationDonation from1906301450526/30/2019 7:43 DonationDonation from1906306610256/30/2019 1:56 DonationDonation from1906304349256/29/2019 20:04 DonationDonation from1906295701386/29/2019 16:34 DonationDonation from10062927701386/29/2019 16:34 DonationDonation from	6/30/2019\$520.20\$499.09\$21.11completed6/30/2019\$50.00\$50.00\$47.70\$2.30completed6/30/2019\$25.00\$25.00\$23.70\$1.30completed6/29/2019\$250.00\$250.00\$239.70\$10.30completed6/29/2019\$20.20\$19.09\$1.11completed6/29/2019\$57.00\$57.00\$54.42\$2.58completed	AtlantaGA30311 UScredit_card30311 masterJacksonvilleFL32208 UScredit_card32208 visaWashingtonDC20012 USpaypalPhiladelphiaPA19144 USbank_account19144AtlantaGA30336 UScredit_card30349 visa	individual individual individual individual individual
1906292477046/29/2019 16:12 DonationDonation from1906295420676/29/2019 14:49 DonationDonation from1906293484726/29/2019 14:46 DonationDonation from1906299758736/29/2019 14:02 DonationDonation from1906299799746/29/2019 13:57 DonationDonation from1906291444816/29/2019 12:42 DonationDonation from	6/29/2019\$57.00\$57.00\$54.42\$2.58completed6/29/2019\$107.00\$107.00\$102.42\$4.58completed6/29/2019\$257.00\$257.00\$246.42\$10.58completed6/29/2019\$257.00\$257.00\$246.42\$10.58completed6/29/2019\$107.00\$107.00\$102.42\$4.58completed6/29/2019\$107.00\$107.00\$102.42\$4.58completed6/29/2019\$300.00\$287.70\$12.30completed	RoswellGA30076-1725USpaypalATLANTAGA30303UScredit_card30038 visaRoswellGA30076UScredit_card30076 visaStone MountainGA30087UScredit_card30087 american_expressBroadlandsVA20148UScredit_card20148 visaAtlantaGA30339UScredit_card30339 visa	individual individual individual individual individual individual
1906295371496/29/201911:05DonationDonation from1906298022156/29/20199:23DonationDonation from1906298246336/29/20199:10DonationDonation from1906292180436/29/20190:00WithdrawalWithdrawal to1906281375596/28/201914:05DonationDonation from	6/29/2019 \$25.00 \$25.00 \$23.70 \$1.30 completed 6/29/2019 \$100.00 \$95.70 \$4.30 completed 6/29/2019 \$100.00 \$95.70 \$4.30 completed 6/29/2019 \$120.20 \$115.09 \$5.11 completed 6/29/2019 \$120.20 \$120.20 \$100.00 released 6/28/2019 \$1,007.00 \$966.42 \$40.58 completed	ZanesvilleOH43701 USpaypalAtlantaGA30349 UScredit_card30349 masterSmyrnaGA30080 UScredit_card30080 american_expressWashington DCVA22306 UScredit_card22306 visa	individual individual individual individual
1906282158596/28/201912:58DonationDonation from1906289158396/28/201912:57DonationDonation from1906283521926/28/201912:44DonationDonation from1906282932736/28/201910:56DonationDonation from1906288871296/28/20199:16DonationDonation from	6/28/2019\$20.00\$20.00\$18.90\$1.10completed6/28/2019\$250.00\$250.00\$239.70\$10.30completed6/28/2019\$107.00\$107.00\$102.42\$4.58completed6/28/2019\$107.00\$107.00\$102.42\$4.58completed6/28/2019\$50.00\$50.00\$47.70\$2.30completed	EasleySC29642 UScredit_card29642 visaFayettevilleGA30214 UScredit_card30214 american_expressLawrencevilleGA30045 UScredit_card30045 visaMaconGA31210 UScredit_card31210 american_expressEagle CreekIN46254 UScredit_card46254 visa	individual individual individual individual individual
1906288422836/28/2019 9:15DonationDonation from1906286233106/28/2019 8:52DonationDonation from1906289198236/28/2019 6:01DonationDonation from1906281156826/28/2019 4:04DonationDonation from1906281300646/27/2019 22:50DonationDonation from	6/28/2019\$100.00\$95.70\$4.30completed6/28/2019\$57.00\$57.00\$54.42\$2.58completed6/28/2019\$50.00\$50.00\$47.70\$2.30completed6/28/2019\$27.00\$27.00\$25.62\$1.38completed6/27/2019\$2,000.00\$1,919.70\$80.30completed	MobileAL36608 UScredit_card36608 american_expressAtlantaGA30303 UScredit_card30303 visaPhenix CityAL36867 USpaypalDouglasvilleGA30135-8172 UScredit_card30135-8172 american_expressOXFORDGA30054-2650 UScredit_card30655 american_express	individual individual individual individual individual
1906289380876/27/2019 21:43DonationDonation from1906287822286/27/2019 20:52DonationDonation from1906287993016/27/2019 19:50DonationDonation from1906271158666/27/2019 18:31DonationDonation from1906272865336/27/2019 12:29DonationDonation from1906273135736/27/2019 12:22DonationDonation from	6/27/2019\$507.00\$486.42\$20.58completed6/27/2019\$250.00\$250.00\$239.70\$10.30completed6/27/2019\$207.00\$198.42\$8.58completed6/27/2019\$257.00\$246.42\$10.58completed6/27/2019\$27.00\$25.62\$1.38completed6/27/2019\$27.00\$25.62\$1.38completed	AlpharettaGA30004 UScredit_card30004 visaRiverviewFL33579 UScredit_card33579 american_expressLilburnGA30047 UScredit_card30047 visaAtlantaGA30316 UScredit_card30316 american_expressAtlantaGA30349 UScredit_card30349 visaCovingtonGA30016 UScredit_card30016 visa	individual individual individual individual individual individual
1900275153730/27/201912:22DonationDonation from1906275065136/27/201912:12DonationDonation from1906277421306/27/201910:55DonationDonation from1906278975896/27/20199:25DonationDonation from1906274771726/27/20190:00WithdrawalWithdrawal to1906273851576/26/201923:01DonationDonation from	6/27/2019 \$20.20 \$20.20 \$1.38 completed 6/27/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed 6/27/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed 6/27/2019 \$20.20 \$19.09 \$1.11 completed 6/27/2019 \$1,500.00 \$1,439.70 \$60.30 completed 6/26/2019 \$107.00 \$102.42 \$4.58 completed	CovingtonGA30016 UScredit_card30016 visaMemphisTN38114 UScredit_card38114 masterAtlantaGA30309 UScredit_card30213 visaCarrolltonGA30117 UScredit_card30117 american_expressMabletonGA30126 UScredit_card30126 visa	individual individual .com individual individual
1906267397796/26/2019 17:20 Donation 6/26/2019 17:03 DonationDonation from Donation from1906264132496/26/2019 17:03 Donation 190626114866Donation from Donation from1906261148666/26/2019 16:52 Donation 190626825856Donation from Donation from1906268258566/26/2019 14:24 Donation 190626585537Donation from Donation from	6/26/2019\$50.00\$50.00\$47.70\$2.30completed6/26/2019\$50.00\$50.00\$47.70\$2.30completed6/26/2019\$500.00\$500.00\$479.70\$20.30completed6/26/2019\$257.00\$257.00\$246.42\$10.58completed6/26/2019\$27.00\$27.00\$25.62\$1.38completed	MinneapolisMN55411 UScredit_card55411 visaAtlantaGA30342 UScredit_card30342 visaAtlantaGA30339 UScredit_card30339 american_expressMiamiFL33169 UScredit_card33169 masterWashingtonDC2003 USpaypalTerdit_card	individual individual individual individual individual
1906264420166/26/2019 9:18 DonationDonation from1906264766576/26/2019 8:16 DonationDonation from1906267385316/25/2019 21:11 DonationDonation from1906251507646/25/2019 17:38 DonationDonation from1906258559206/25/2019 15:13 DonationDonation from	6/26/2019 \$120.20 \$115.09 \$5.11 completed 6/26/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed rim 6/25/2019 \$27.00 \$25.62 \$1.38 completed 6/25/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 6/25/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed	MariettaGA30060 UScredit_card30060 visaEast PointGA30344 USpaypalAtlantaGA30309 USpaypalAtlantaGA30311 USpaypalAtlantaGA30310 USpaypal	individual individual individual individual individual
1906255596746/25/2019 15:09 DonationRefunded Dona1906258168076/25/2019 14:38 DonationDonation from1906253775376/25/2019 11:46 DonationDonation from1906254353276/25/2019 0:00 WithdrawalWithdrawal to1906242072376/24/2019 17:44 DonationDonation from1906247305296/24/2019 17:40 DonationDonation from	6/24/2019 \$77.00 (\$77.00) \$0.00 refunded 6/25/2019 \$57.00 \$54.42 \$2.58 completed 6/25/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 6/25/2019 \$50.00 \$57.00 \$47.70 \$2.30 completed 6/25/2019 \$50.00 \$47.70 \$2.30 completed 6/24/2019 \$77.00 \$73.62 \$3.38 completed 6/24/2019 \$77.00 \$77.62 \$3.38 refunded	AtlantaGA30311 USpaypalAtlantaGA30331-2232 UScredit_card30331-2232 masterSuwaneeGA30024 UScredit_card30024 visaAtlantaGA30311 USbank_account30311AtlantaGA30311 USpaypal1000000000000000000000000000000000000	individual individual individual individual individual
1906247303256/24/201917.40DonationDonation from1906245307126/24/201913:52DonationDonation from1906245467496/24/201910:25DonationDonation from1906242898326/24/20196:49DonationDonation from1906241236106/24/20190:38DonationDonation from1906232940746/23/20190:00WithdrawalWithdrawal to	6/24/2019 \$507.00 \$486.42 \$20.58 completed 6/24/2019 \$1,500.00 \$1,439.70 \$60.30 completed 6/24/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed (\$1,068.24) \$0.00 released \$0.00 released	Johns CreekGA30022 UScredit_card30022 masterWashingtonDC20008 UScredit_card20008 american_expressRedanGA30074 UScredit_card30074 visaBlacklickOH43004 UScredit_card43004 visa	individual individual individual individual
1906221972206/22/2019 10:16DonationDonation from1906227815306/22/2019 10:13DonationDonation from1906225937316/22/2019 10:12DonationDonation from1906213409056/21/2019 11:28DonationDonation from1906219746756/21/2019 0:00WithdrawalWithdrawal to	6/22/2019 \$507.00 \$486.42 \$20.58 completed 6/22/2019 \$250.00 \$239.70 \$10.30 completed 6/22/2019 \$100.00 \$95.70 \$4.30 completed 6/21/2019 \$257.00 \$246.42 \$10.58 completed (\$2,005.26) (\$2,005.26) \$0.00 released	AtlantaGA30311 UScredit_card30311 american_expressFayettevilleGA30214 UScredit_card30214 visaAtlantaGA30324 UScredit_card30324 visaMiramarFL33025 USbank_account33025	individual individual individual individual
1906206440746/20/2019 15:41 DonationDonation from1906205708006/20/2019 11:15 DonationDonation from1906197174416/19/2019 15:47 DonationDonation from1906199093126/19/2019 15:46 DonationDonation from1906196293196/19/2019 14:51 DonationDonation from1906191854996/19/2019 13:07 DonationDonation from	6/20/2019\$1,000.00\$1,000.00\$959.70\$40.30completed6/20/2019\$20.00\$20.00\$18.90\$1.10completed6/19/2019\$257.00\$257.00\$246.42\$10.58completed6/19/2019\$107.00\$107.00\$102.42\$4.58completed6/19/2019\$150.00\$150.00\$143.70\$6.30completed6/19/2019\$507.00\$507.00\$486.42\$20.58completed	WashingtonDC20015 UScredit_card20015 visaStockbridgeGA30281 UScredit_card30281 visaATLANTAGA30305 UScredit_card30305 american_expressAtlantaGA30310 UScredit_card30310 masterConyersGA30094 UScredit_card30094 visaAtlantaGA30311 UScredit_card30311 american_express	individual individual individual individual individual individual
1906191034330/19/201913.07DonationDonation from1906197074906/19/20192:46DonationDonation from1906194784116/19/20190:00WithdrawalWithdrawal to1906181374636/18/201914:12DonationDonation from1906177365296/17/201914:55DonationDonation from1906171683146/17/201910:39DonationDonation from	6/19/2019 \$507.00 \$507.00 \$400.42 \$20.50 \$completed 6/19/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 6/18/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 6/17/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 6/17/2019 \$57.00 \$57.00 \$54.42 \$2.58 completed 6/17/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed	YigoGU96929 USpaypal30030 american_expressDecaturGA30030 UScredit_card30030 american_expressBurtonsvilleMD20866 UScredit_card20866 visaATLANTAGA30311 UScredit_card30311 visa	individual individual individual individual
1906178380866/17/2019 0:00 WithdrawalWithdrawal to1906161305876/16/2019 8:45 DonationDonation from1906153112916/15/2019 0:00 WithdrawalWithdrawal to1906146330576/14/2019 18:57 DonationDonation from1906144411736/14/2019 15:17 DonationDonation from	6/16/2019 \$220.20 \$211.09 \$0.00 released 6/16/2019 \$220.20 \$211.09 \$9.11 completed (\$677.82) (\$677.82) \$0.00 released 6/14/2019 \$200.00 \$191.70 \$8.30 completed 6/14/2019 \$250.00 \$250.00 \$10.30 completed	MabletonGA30126 UScredit_card30126 visaAtlanta Stone MountainGA30310 US GApaypal credit_card30364 american_express	individual individual individual
1906137237306/13/2019 17:01 Donation DonationDonation from1906136118676/13/2019 0:00 Withdrawal 0/12/2019 9:34 DonationWithdrawal to1906125666426/12/2019 9:34 Donation 190611849853Donation from1906118498536/11/2019 14:52 Donation 0/11/2019 0:00 Withdrawal 190610634855Withdrawal to1906106348556/10/2019 17:29 DonationDonation from	6/13/2019 \$257.00 \$246.42 \$10.58 completed (\$198.12) (\$198.12) \$0.00 released 6/12/2019 \$100.00 \$95.70 \$4.30 completed 6/11/2019 \$107.00 \$102.42 \$4.58 completed 6/10/2019 \$107.00 \$102.42 \$4.58 completed 6/10/2019 \$107.00 \$102.42 \$4.58 completed	AtlantaGA30321 UScredit_card30321 american_expressAtlantaGA30337 UScredit_card30337 visaGRAYSONGA30017 UScredit_card30017 masterWinter GardenFL34787 USpaypal	individual individual individual individual
190610365516/10/20191715DonationDonation from1906104572916/10/201912:42DonationDonation from1906102451706/10/201911:05DonationDonation from1906092675406/9/201917:46DonationDonation from1906094559656/9/20190:00WithdrawalWithdrawal to	6/10/2019 \$257.00 \$246.42 \$10.58 completed 6/10/2019 \$150.00 \$143.70 \$6.30 completed 6/10/2019 \$100.00 \$95.70 \$4.30 completed 6/10/2019 \$107.00 \$102.42 \$4.58 completed 6/9/2019 \$107.00 \$102.42 \$4.00 released	MARIETTAGA30068-4040UScredit_card30068-4040american_expressAtlantaGA30303UScredit_card30303american_expressNew OrleansLA70122-4234UScredit_card70122-4234masterDoravilleGA30340UScredit_card30340american_express	individual individual individual individual
1906087611636/8/2019 13:58 DonationDonation from1906074927236/7/2019 9:57 DonationDonation from1906078172856/7/2019 0:00 WithdrawalWithdrawal to1906063016396/6/2019 15:26 DonationDonation from1906066450426/6/2019 14:29 DonationDonation from	6/8/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 6/7/2019 \$107.00 \$102.42 \$4.58 completed (\$1,375.20) (\$1,375.20) \$0.00 released 6/6/2019 \$257.00 \$246.42 \$10.58 completed 6/6/2019 \$107.00 \$102.42 \$4.58 completed	AtlantaGA Forest Park30314 US GApaypal credit_card30297 visaAtlantaGA30305 US GAcredit_card30305 american_express 3031 USAtlantaGA3031 UScredit_card30305 american_express	et individual individual individual individual
1906063885746/6/2019 9:29 DonationDonation from1906067715066/5/2019 21:27 DonationDonation from1906057924316/5/2019 15:21 DonationDonation from1906055754156/5/2019 15:04 DonationDonation from1906055537276/5/2019 14:54 DonationDonation from1906051854386/5/2019 12:38 DonationDonation from	6/6/2019\$50.00\$47.70\$2.30completed6/5/2019\$100.00\$100.00\$95.70\$4.30completed6/5/2019\$507.00\$507.00\$486.42\$20.58completed6/5/2019\$257.00\$257.00\$246.42\$10.58completed6/5/2019\$50.00\$50.00\$47.70\$2.30completed6/5/2019\$107.00\$102.42\$4.58completed	DurhamNC27703 UScredit_card27703 visaLas VegasNV89149 UScredit_card89149 visaAtlantaGA30326 UScredit_card30326 american_expressNashvilleTN37203 UScredit_card37203 visaDurhamNC27703 UScredit_card27703 visaAtlantaGA30307 UScredit_card30307 visa	individual individual individual individual individual individual
1906051854386/5/2019 12:38 DonationDonation from1906058629656/5/2019 0:00 WithdrawalWithdrawal to1906042980496/4/2019 10:37 DonationDonation from1906047252276/4/2019 10:34 DonationDonation from1906031446266/3/2019 15:55 DonationVoided Donatio1906035608196/3/2019 15:54 DonationVoided Donatio	6/5/2019 \$107.00 \$102.42 \$4.58 completed (\$533.82) (\$533.82) \$0.00 released 6/4/2019 \$50.00 \$47.70 \$2.30 completed 6/4/2019 \$257.00 \$246.42 \$10.58 completed 6/3/2019 \$200.00 (\$200.00) (\$191.70) (\$8.30) voided 6/3/2019 \$257.00 \$246.42) (\$10.58) voided	AtlantaGA30307 UScredit_card30307 visaWilloughby HillsOH44094 UScredit_card44094 visaHooverAL35244 UScredit_card27707 masterRoswellGA30076 UScredit_card30076 american_expressRoswellGA30076 UScredit_card30076 american_express	individual individual individual individual
1906033673426/3/2019 15:43 DonationDonation from1906036271136/3/2019 15:42 DonationDonation from1906037885236/3/2019 15:40 DonationDonation from1906034899326/3/2019 0:00 WithdrawalWithdrawal to1906037139606/2/2019 22:19 DonationDonation from	6/3/2019 \$250.00 \$239.70 \$10.30 completed 6/3/2019 \$200.00 \$191.70 \$8.30 voided 6/3/2019 \$257.00 \$246.42 \$10.58 voided 6/3/2019 \$257.00 \$246.42 \$10.58 voided 6/2/2019 \$507.00 \$507.00 \$486.42 \$20.58 completed	RoswellGA30076 UScredit_card30076 american_expressRoswellGA30076 UScredit_card30076 american_expressRoswellGA30076 UScredit_card30076 american_expressWashingtonDC20001 USpaypal	individual individual individual individual
1906012224206/1/2019 8:15DonationDonation from1906012592996/1/2019 0:00WithdrawalWithdrawal to1906012913195/31/2019 19:10DonationDonation from1905319528525/31/2019 16:24DonationDonation from1905319598015/31/2019 11:20DonationDonation from1905314080625/31/2019 10:38DonationDonation from	6/1/2019 \$125.00 \$119.70 \$5.30 completed (\$1,290.39) (\$1,290.39) \$0.00 released 5/31/2019 \$20.20 \$19.09 \$1.11 completed 5/31/2019 \$30.00 \$30.00 \$28.50 \$1.50 completed 5/31/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 5/31/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed	AtlantaGA30311 USpaypalAtlantaGA30307 UScredit_card30307 american_expressAtlantaGA30087 UScredit_card30087 visaAtlantaGA30303 UScredit_card30303 visaAtlantaGA3031 UScredit_card3031 master	individual individual individual individual individual
1905314492945/31/201910:36DonationDonation from1905313249825/31/201910:33DonationDonation from1905314013725/31/201910:23DonationDonation from1905315338995/31/201910:05DonationDonation from1905319748015/30/201920:06DonationDonation from	5/31/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed 5/31/2019 \$250.00 \$239.70 \$10.30 completed 5/31/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed 5/31/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed 5/31/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed 5/31/2019 \$50.00 \$47.70 \$2.30 completed 5/30/2019 \$100.00 \$95.70 \$4.30 completed	AtlantaGA30331-5457UScredit_card30331-5457visaAtlantaGA30311UScredit_card30311visaAtlantaGA30349USpaypalAtlantaGA30331UScredit_card30331visaVirginia BeachVA23456UScredit_card23456visa	individual individual individual individual individual
1905313789265/30/2019 19:37DonationDonation from1905309578025/30/2019 13:37DonationDonation from1905308252555/30/2019 0:00WithdrawalWithdrawal to1905298675745/29/2019 18:02DonationDonation from1905295956165/29/2019 12:59DonationDonation from	5/30/2019 \$507.00 \$486.42 \$20.58 completed 5/30/2019 \$250.00 \$239.70 \$10.30 completed (\$651.96) (\$651.96) \$0.00 released 5/29/2019 \$100.00 \$95.70 \$4.30 completed 5/29/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 5/29/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 5/29/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed	SmyrnaGA30080 US GAcredit_card30080 discoverLithoniaGA30058 UScredit_card30058 visaCollege ParkGA30349 UScredit_card30349 visaHiramGA30141 UScredit_card30141 visa	individual com individual individual individual
1905294474855/29/2019 8:07 DonationDonation from1905294037665/29/2019 4:01 DonationDonation from1905285635515/28/2019 9:50 DonationDonation from1905286380615/28/2019 4:06 DonationDonation from1905262493475/26/2019 0:00 WithdrawalWithdrawal to1905258111625/25/2019 6:05 DonationDonation from	5/29/2019 \$250.00 \$239.70 \$10.30 completed 5/29/2019 \$27.00 \$25.62 \$1.38 completed 5/28/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 5/28/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 5/28/2019 \$27.00 \$25.62 \$1.38 completed (\$1,176.91) \$0.00 released 5/25/2019 \$220.20 \$211.09 \$9.11 completed	MiddleburyVT5753 USpaypalNewport NewsVA23607 UScredit_card23607 masterSTONE MOUNTAINGA30030 UScredit_card30087 visaDouglasvilleGA30135-8172 UScredit_card30135-8172 american_expressLithoniaGA30058 UScredit_card30058 visa	individual individual individual individual individual
1905246457195/24/201915:17DonationDonation from1905243600315/24/201913:24DonationDonation from1905242997875/24/201913:09DonationDonation from1905247405775/24/20190:00WithdrawalWithdrawal to1905237958435/23/201916:58DonationDonation from	5/24/2019 \$507.00 \$486.42 \$20.58 completed 5/24/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 5/24/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 5/24/2019 \$250.00 \$239.70 \$10.30 completed 5/23/2019 \$20.20 \$20.20 \$10.00 released 5/23/2019 \$20.20 \$20.20 \$19.09 \$1.11 completed	InternalGA30030 GSGreat30030 VisaMabletonGA30126 UScredit_card30126 visaFayettevilleGA30215 UScredit_card30215 visaLebanonNY11105 UScredit_card11105 visaJacksonvilleFL32244 UScredit_card32244 visa	individual individual individual individual
1905238057035/22/2019 20:59 DonationDonation from1905221754135/22/2019 13:08 DonationDonation from1905221950505/22/2019 0:00 WithdrawalWithdrawal to1905212524515/21/2019 8:01 DonationDonation from1905185741355/18/2019 0:00 WithdrawalWithdrawal to	5/22/2019 \$50.00 \$47.70 \$2.30 completed 5/22/2019 \$250.00 \$239.70 \$10.30 completed (\$239.70) \$0.00 released 5/21/2019 \$250.00 \$239.70 \$10.30 completed (\$940.62) (\$940.62) \$0.00 released	FayettevilleGA30214 USpaypalWashingtonDC20003 UScredit_card20020 visaAtlantaGA30331 USpaypal	individual individual individual
1905179085905/17/2019 10:57 DonationDonation from1905174174555/17/2019 7:11 DonationDonation from1905163819195/16/2019 18:20 DonationDonation from1905163283675/16/2019 17:12 DonationDonation from1905162359115/16/2019 14:03 DonationDonation from1905164682735/16/2019 10:48 DonationDonation from	5/17/2019\$150.00\$143.70\$6.30completed5/17/2019\$25.00\$25.00\$23.70\$1.30completed5/16/2019\$100.00\$95.70\$4.30completed5/16/2019\$200.00\$191.70\$8.30completed5/16/2019\$107.00\$102.42\$4.58completed5/16/2019\$200.00\$107.00\$102.42\$4.58completed5/16/2019\$200.00\$191.70\$8.30completed	DallasGA30157 UScredit_card30157 visaBaltimoreMD21215 UScredit_card21215 visaLilburnGA30047 UScredit_card30047 visaAtlantaGA30307 UScredit_card30307 american_expressAustellGA30084-3916 UScredit_card30084-3916 american_express	individual individual individual individual individual individual
1905164099495/16/2019 8:57 DonationDonation from1905163047965/16/2019 0:00 WithdrawalWithdrawal to1905158422715/15/2019 17:24 DonationDonation from1905158596845/15/2019 15:23 DonationDonation from1905151837485/15/2019 14:30 DonationDonation from	5/16/2019 \$200.00 \$191.70 \$8.30 completed (\$1,283.04) (\$1,283.04) \$0.00 released 5/15/2019 \$257.00 \$246.42 \$10.58 completed 5/15/2019 \$250.00 \$239.70 \$10.30 completed 5/15/2019 \$100.00 \$95.70 \$4.30 completed	AtlantaGA30327 UScredit_card30327 american_expressAtlantaGA30329 UScredit_card30329 american_expressFort WashingtonMD20744 USpaypalBronxNY10475 UScredit_card10475 american_express	individual individual individual individual
1905152763475/15/2019 12:00 DonationDonation from1905154271235/15/2019 10:26 DonationDonation from1905153837565/15/2019 9:56 DonationDonation from1905141337955/14/2019 16:50 DonationDonation from1905145942795/14/2019 11:14 DonationDonation from	5/15/2019\$25.00\$25.00\$23.70\$1.30completed5/15/2019\$200.00\$200.00\$191.70\$8.30completed5/15/2019\$250.00\$250.00\$239.70\$10.30completed5/14/2019\$107.00\$107.00\$102.42\$4.58completed5/14/2019\$150.00\$150.00\$143.70\$6.30completed	AtlantaGA30310 UScredit_card30310 visaAtlantaGA30302 UScredit_card30302 discoverAtlantaGA30303 UScredit_card30303 american_expressAustellGA30168 UScredit_card30168 american_expressMariettaGA30303 USpaypal	individual individual individual individual individual
1905144658245/14/2019 0:00 WithdrawalWithdrawal to1905133753905/13/2019 13:44 DonationDonation from1905139396525/13/2019 0:15 DonationDonation from1905121216335/12/2019 12:23 DonationDonation from1905128996665/12/2019 0:00 WithdrawalWithdrawal to1905112535155/10/2019 22:35 DonationDonation from	(\$821.82) (\$821.82) \$0.00 released 5/13/2019 \$100.00 \$95.70 \$4.30 completed 5/13/2019 \$250.00 \$239.70 \$10.30 completed 5/12/2019 \$507.00 \$486.42 \$20.58 completed 5/10/2019 \$107.00 \$102.42 \$4.58 completed	AtlantaGA30316 UScredit_card30316 visaAtlantaGA30308 UScredit_card30308 visaRaleighNC27603 UScredit_card27603 visaMariettaGA30066 UScredit_card30066 visa	individual individual individual individual
1905104230225/10/2019 10:12 DonationDonation from1905105918345/10/2019 0:00 WithdrawalWithdrawal to1905095471235/9/2019 11:35 DonationDonation from1905087108035/8/2019 17:47 DonationDonation from1905087633285/8/2019 0:00 WithdrawalWithdrawal to	5/10/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed (\$92.71) (\$92.71) \$0.00 released 5/9/2019 \$77.00 \$73.62 \$3.38 completed 5/8/2019 \$20.20 \$19.09 \$1.11 completed (\$768.72) (\$768.72) \$0.00 released	AtlantaGA30308 UScredit_card30308 masterbufordGA30518 UScredit_card30518 american_expressAtlantaGA30342 UScredit_card30342 visa	individual individual individual
1905076341465/7/2019 13:47 DonationDonation from1905074519535/7/2019 10:54 DonationDonation from1905073781005/7/2019 9:57 DonationDonation from	5/7/2019\$250.00\$239.70\$10.30 completed5/7/2019\$175.00\$167.70\$7.30 completed5/7/2019\$250.00\$250.00\$239.70\$10.30 completed	SmyrnaGA30082 UScredit_card30082 visaAthensGA30606 UScredit_card30606 american_expressAtlantaGA30339 UScredit_card30339 american_express	individual individual individual

1905068886805/6/2019 0:00 WithdrawalWithdrawal to1905048142945/4/2019 10:17 DonationDonation from1905043997555/4/2019 0:00 WithdrawalWithdrawal to	5/6/2019 \$127.00 \$121.62 \$5.38 completed 5/4/2019 \$257.00 \$246.42) \$0.00 released 5/4/2019 \$257.00 \$246.42 \$10.58 completed (\$648.91) (\$648.91) \$0.00 released	GA 30076 US credit_card GA 30318 US credit_card	30076 master 30318 visa	individual individual
1905031185255/3/2019 8:27 DonationDonation from1905029439525/2/2019 11:07 DonationDonation from1905027659005/2/2019 10:17 DonationDonation from1905023248735/2/2019 0:00 WithdrawalWithdrawal to1905013505885/1/2019 10:27 DonationDonation from1905012935845/1/2019 10:17 DonationDonation from	5/3/2019 \$257.00 \$246.42 \$10.58 completed 5/3/2019 \$120.20 \$115.09 \$5.11 completed 5/2/2019 \$200.00 \$191.70 \$8.30 completed 5/2/2019 \$100.00 \$95.70 \$4.30 completed 5/2/2019 \$100.00 \$95.70 \$4.30 completed 5/2/2019 \$100.00 \$95.70 \$4.30 completed 5/1/2019 \$1,020.20 \$979.09 \$41.11 completed 5/1/2019 \$107.00 \$102.42 \$4.58 completed 5/1/2019 \$80.00 \$76.50 \$3.50 completed	GA30318 UScredit_cardGA30331 UScredit_cardGA30024 UScredit_cardGA30101 UScredit_cardCA93314 UScredit_cardGA30331 UScredit_cardGA30340 UScredit_card	30318 visa 30331 visa 30024 visa 30311 visa 93314 visa 30331 visa 7104 visa	individual individual individual individual individual individual individual
190501677767 4/30/2019 23:05 Donation Donation from 4 190501395928 4/30/2019 21:14 Donation Donation from 4 190501947236 4/30/2019 19:13 Donation Donation from 4 190501820920 4/30/2019 19:10 Donation Donation from 4 190430503099 4/30/2019 18:23 Donation Donation from 4 190430237013 4/30/2019 17:26 Donation Donation from 4 190430105171 4/30/2019 17:08 Donation Donation from 4	4/30/2019\$50.00\$50.00\$47.70\$2.30completed4/30/2019\$107.00\$107.00\$102.42\$4.58completed4/30/2019\$27.00\$27.00\$25.62\$1.38completed4/30/2019\$20.20\$20.20\$19.09\$1.11completed4/30/2019\$20.20\$20.20\$19.09\$1.11completed4/30/2019\$20.20\$20.20\$19.09\$1.11completed4/30/2019\$507.00\$507.00\$486.42\$20.58completed4/30/2019\$300.00\$300.00\$287.70\$12.30completed	CA93552 USpaypalGA30309 UScredit_cardGA31520 UScredit_cardGA30324 UScredit_cardGA30043 UScredit_cardFL32225 UScredit_cardFL33311 UScredit_card	30309 visa 31520 american_express 30324 visa 30043 master 32225 visa 33311 visa	individual individual individual individual individual individual individual
190430366189 4/30/2019 14:37 Donation Donation from 4 190430365508 4/30/2019 0:00 Withdrawal Withdrawal to 4 190429128502 4/29/2019 17:20 Donation Donation from 4 190429282544 4/29/2019 17:11 Donation Donation from 4 190429517625 4/29/2019 16:50 Donation Donation from 4 190429205072 4/29/2019 16:38 Donation Donation from 4	4/30/2019 \$120.20 \$115.09 \$5.11 completed 4/30/2019 \$120.20 \$115.09 \$5.11 completed (\$2,029.54) \$0.00 released 4/29/2019 \$100.00 \$95.70 \$4.30 completed 4/29/2019 \$100.00 \$95.70 \$4.30 completed 4/29/2019 \$100.00 \$95.70 \$4.30 completed 4/29/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 4/29/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 4/29/2019 \$250.00 \$239.70 \$10.30 completed 4/29/2019 \$120.20 \$115.09 \$5.11 completed 4/29/2019 \$50.00 \$239.70 \$10.30 completed 4/29/2019 \$50.00 \$47.70 \$2.30 completed	GA30311 UScredit_cardGA30313 UScredit_cardGA30075 UScredit_cardGA30305 USpaypalGA30326 UScredit_cardGA30324 UScredit_cardGA30316 UScredit_card	30311 visa 30313 master 30075 visa 30326 american_express 30324 visa 30316 visa	individual individual individual individual individual individual individual
190429189814 4/29/2019 16:02 Donation Donation from 4 190429382421 4/29/2019 14:28 Donation Donation from 4 190429946838 4/29/2019 13:31 Donation Donation from 4 190429791557 4/29/2019 13:06 Donation Donation from 4 190429394527 4/29/2019 12:51 Donation Donation from 4 190429344630 4/29/2019 12:02 Donation Donation from 4	4/29/2019\$30.00\$30.00\$47.70\$2.30Completed4/29/2019\$250.00\$250.00\$239.70\$10.30completed4/29/2019\$20.20\$20.20\$19.09\$1.11completed4/29/2019\$500.00\$500.00\$479.70\$20.30completed4/29/2019\$77.00\$77.62\$3.38completed4/29/2019\$20.20\$20.20\$19.09\$1.11completed4/29/2019\$20.20\$20.20\$19.09\$1.11completed4/29/2019\$20.00\$20.00\$115.09\$5.11completed4/29/2019\$200.00\$200.00\$191.70\$8.30completed	GA30316 UScredit_cardGA30092 UScredit_cardGA31305 UScredit_cardGA30092 UScredit_cardGA30308 UScredit_cardGA30327 UScredit_cardGA30326 UScredit_cardGA30308 UScredit_card	30092 american_express 31305 visa 30092 visa 30308 american_express 30327 american_express 30326 american_express 30308 master	individual individual individual individual individual individual individual individual
190429955274 4/28/2019 21:25 Donation Donation from 4 190428638217 4/28/2019 4:08 Donation Donation from 4 190428727257 4/28/2019 0:00 Withdrawal Withdrawal to 4 190427202507 4/26/2019 21:50 Donation Donation from 4 190426551065 4/26/2019 0:00 Withdrawal Withdrawal to 4 190424811898 4/24/2019 11:31 Donation Donation from 4	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	AR 72211 US credit_card GA 30349 US paypal	23607 master L35-8172 american_express 72211 master	individual individual individual individual individual
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190420749732 4/20/2019 7:07 Donation Donation from 4 190420655935 4/20/2019 0:00 Withdrawal Withdrawal to 4 190419847175 4/19/2019 14:56 Donation Donation from 4 190419254044 4/18/2019 21:03 Donation Donation from 4 190418489341 4/18/2019 7:51 Donation Donation from 4 190418317655 4/18/2019 0:00 Withdrawal Withdrawal to 4	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	GA30080 UScredit_cardGA30349 UScredit_cardFL34698 UScredit_cardGA30308 USpaypalGA30317 UScredit_card	30080 american_express 30349 visa 34698 master 30317 master	individual individual individual individual individual
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1904168036144/15/2019 20:14 DonationDonation from41904164285764/15/2019 20:07 DonationDonation from41904157679754/15/2019 18:34 DonationDonation from41904154492664/15/2019 18:01 DonationDonation from41904156341874/15/2019 16:28 DonationDonation from41904151980114/15/2019 15:11 DonationDonation from4	4/15/2019\$107.00\$107.00\$102.42\$4.58completed4/15/2019\$57.00\$57.00\$54.42\$2.58completed4/15/2019\$107.00\$107.00\$102.42\$4.58completed4/15/2019\$20.00\$107.00\$102.42\$4.58completed4/15/2019\$20.00\$20.00\$18.90\$1.10completed4/15/2019\$107.00\$107.00\$102.42\$4.58completed4/15/2019\$257.00\$257.00\$246.42\$10.58completed4/15/2019\$57.00\$57.00\$54.42\$2.58completed4/15/2019\$57.00\$57.00\$107.00\$104.42\$4.58\$2.584/15/2019\$57.00\$57.00\$54.42\$2.58\$2.58\$2.584/15/2019\$57.00\$57.00\$54.42\$2.58\$2.58\$2.584/15/2019\$57.00\$57.00\$54.42\$2.58\$2.58\$2.584/15/2019\$57.00\$57.00\$54.42\$2.58\$2.58\$2.584/15/2019\$57.00\$57.00\$54.42\$2.58\$2.58\$2.58\$2.584/15/2019\$57.00\$57.00\$54.42\$2.58 <td< td=""><td>GA30106-8209UScredit_cardGA30339UScredit_cardGA30305UScredit_cardGA30310USpaypal</td><td>30305 american_express 228-6097 american_express 30106 visa 30339 american_express 30305 american_express</td><td>individual individual individual individual individual individual individual</td></td<>	GA30106-8209UScredit_cardGA30339UScredit_cardGA30305UScredit_cardGA30310USpaypal	30305 american_express 228-6097 american_express 30106 visa 30339 american_express 30305 american_express	individual individual individual individual individual individual individual
1904155896444/15/2019 12:47 DonationDonation from41904159744044/15/2019 11:32 DonationDonation from41904152770394/15/2019 10:57 DonationDonation from41904157627824/15/2019 10:32 DonationDonation from41904152353454/15/2019 9:52 DonationDonation from41904152200594/15/2019 8:14 DonationDonation from4	4/15/2019\$107.00\$107.00\$102.42\$4.58completed4/15/2019\$27.00\$27.00\$25.62\$1.38completed4/15/2019\$27.00\$27.00\$25.62\$1.38completed4/15/2019\$257.00\$257.00\$246.42\$10.58completed4/15/2019\$27.00\$27.00\$25.62\$1.38completed4/15/2019\$27.00\$27.00\$25.62\$1.38completed4/15/2019\$27.00\$27.00\$25.62\$1.38completed4/15/2019\$107.00\$107.00\$102.42\$4.58completed4/15/2019\$107.00\$107.00\$102.42\$4.58completed	GA30033 USpaypalVA23707 UScredit_cardNJ8558 UScredit_cardGA30303 UScredit_cardGA30318 UScredit_cardGA30030 UScredit_cardGA30030 UScredit_cardGA30030 UScredit_cardGA3097 UScredit_card	23707 visa 8558 american_express 30303 american_express 30318 american_express 30030 visa 30317 visa 30097 american_express	individual individual individual individual individual individual individual individual
190415146429 4/14/2019 21:38 Donation Donation from 4 190415393423 4/14/2019 20:33 Donation Donation from 4 190415841014 4/14/2019 20:01 Donation Donation from 4 190415932609 4/14/2019 19:37 Donation Donation from 4 190414731595 4/14/2019 18:29 Donation Donation from 4 190414674399 4/14/2019 11:46 Donation Donation from 4 190414572863 4/14/2019 0:00 Withdrawal Withdrawal to 4	4/14/2019\$77.00\$77.00\$73.62\$3.38completed4/14/2019\$27.00\$27.00\$25.62\$1.38completed4/14/2019\$257.00\$257.00\$246.42\$10.58completed4/14/2019\$50.00\$50.00\$47.70\$2.30completed4/14/2019\$507.00\$507.00\$486.42\$20.58completed4/14/2019\$507.00\$507.00\$486.42\$20.58completed(\$1,056.78)(\$1,056.78)\$0.00released\$0.00	GA30324 UScredit_cardRI2907 UScredit_cardGA30004 UScredit_cardGA30311 UScredit_cardGA30316 UScredit_cardGA30075 UScredit_card	30324 master 2907 visa 30004 american_express 30311 american_express 30316 visa 30075 visa	individual individual individual individual individual individual
190412122930 4/12/2019 15:38 Donation Donation from 4 190412120776 4/12/2019 15:15 Donation Donation from 4 190412638177 4/12/2019 14:17 Donation Donation from 4 190412190442 4/12/2019 12:53 Donation Donation from 4 190412913635 4/12/2019 10:19 Donation Donation from 4	4/13/2019 \$150.00 \$143.70 \$6.30 completed 4/12/2019 \$5.00 \$5.00 \$4.50 \$0.50 completed 4/12/2019 \$77.00 \$77.62 \$3.38 completed 4/12/2019 \$107.00 \$102.42 \$4.58 completed 4/12/2019 \$257.00 \$257.00 \$246.42 \$10.58 completed 4/12/2019 \$250.00 \$257.00 \$246.42 \$10.30 completed 4/12/2019 \$257.00 \$257.00 \$246.42 \$10.30 completed 4/12/2019 \$257.00 \$246.42 \$10.58 completed 4/12/2019 \$257.00 \$246.42 \$10.30 completed (\$1,136.10) \$0.00 released \$0.00 released	GA30021 UScredit_cardGA30349 UScredit_cardGA30084 UScredit_cardGA30123 USpaypalGA30331 UScredit_cardGA30269 UScredit_card	30021 american_express 30349 discover 30084 american_express 30331 visa 30331 american_express 30269 visa	individual individual individual individual individual individual individual
190411129447 4/11/2019 14:51 Donation Donation from 4 190410197987 4/10/2019 16:13 Donation Donation from 4 190410460848 4/10/2019 16:07 Donation Donation from 4 190410530322 4/10/2019 12:19 Donation Donation from 4 190410791956 4/10/2019 0:00 Withdrawal Withdrawal to 4 190409138775 4/9/2019 16:06 Donation Donation from 4	4/11/2019\$57.00\$57.00\$54.42\$2.58completed4/11/2019\$257.00\$257.00\$246.42\$10.58completed4/10/2019\$507.00\$507.00\$486.42\$20.58completed4/10/2019\$257.00\$257.00\$246.42\$10.58completed4/10/2019\$107.00\$107.00\$102.42\$4.58completed4/10/2019\$107.00\$107.00\$102.42\$4.58completed4/9/2019\$107.00\$107.00\$102.42\$4.58completed4/9/2019\$57.00\$57.00\$54.42\$2.58completed4/9/2019\$57.00\$57.00\$54.42\$2.58completed	GA30311 USpaypalGA30269 UScredit_cardGA30331 UScredit_cardFL32503 UScredit_cardGA30305 UScredit_cardGA30326 UScredit_cardGA30127 UScredit_card	30269 american_express 30331 visa 32503 american_express 30305 master 30326 american_express 30127 visa	individual individual individual individual individual individual individual
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1904056464304/5/2019 14:50 DonationDonation from1904058589754/5/2019 5:47 DonationDonation from1904057290554/4/2019 22:48 DonationDonation from1904043000594/4/2019 14:25 DonationDonation from1904043570114/4/2019 0:00 WithdrawalWithdrawal to1904031758654/3/2019 17:07 DonationDonation from	4/5/2019 \$250.00 \$239.70 \$10.30 completed 4/5/2019 \$250.00 \$239.70 \$10.30 completed 4/5/2019 \$250.00 \$239.70 \$10.30 completed 4/4/2019 \$250.00 \$239.70 \$10.30 completed 4/4/2019 \$500.00 \$479.70 \$20.30 completed 4/4/2019 \$100.00 \$95.70 \$4.30 completed 4/3/2019 \$250.00 \$239.70 \$10.30 completed 4/3/2019 \$250.00 \$239.70 \$10.30 completed 4/3/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed	GA30308 UScredit_cardGA30331 UScredit_cardVA24450 USpaypalGA30331-8330 USpaypalGA30296 UScredit_cardGAGA30331 UScredit_cardcredit_card	30308 american_express 30331 master 30296 visa 30331 visa 30331 visa	individual individual individual individual individual individual individual
1904029663914/2/2019 13:04 DonationDonation from1904023791884/2/2019 11:27 DonationDonation from1904022913964/2/2019 9:18 DonationDonation from1904021218874/2/2019 0:00 WithdrawalWithdrawal to1904022926034/1/2019 22:50 DonationDonation from1904016547924/1/2019 16:27 DonationDonation from1904015382294/1/2019 12:34 DonationDonation from	4/2/2019 \$500.00 \$479.70 \$20.30 completed 4/2/2019 \$57.00 \$57.00 \$25.82 completed 4/2/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed 4/2/2019 \$250.00 \$250.00 \$20.00 released 4/1/2019 \$250.00 \$239.70 \$10.30 completed 4/1/2019 \$100.00 \$95.70 \$4.30 completed 4/1/2019 \$27.00 \$27.00 \$25.62 \$1.38 completed	GA30357 UScredit_cardGA30213 UScredit_cardVA23238 USpaypalNC27605 UScredit_cardGA30318 UScredit_card	30357 american_express 30213 visa 27605 american_express 30318 visa 075-2453 american_express	individual individual individual individual individual individual
1904015361794/1/2019 7:40 DonationDonation from1904011956174/1/2019 0:45 DonationDonation from1904019296353/31/2019 23:47 DonationDonation from1904015202153/31/2019 22:58 DonationDonation from1904012410253/31/2019 22:56 DonationDonation from1904012356653/31/2019 22:50 DonationDonation from	4/1/2019\$100.00\$100.00\$95.70\$4.30completed4/1/2019\$250.00\$250.00\$239.70\$10.30completed4/1/2019\$57.00\$57.00\$54.42\$2.58completed3/31/2019\$507.00\$507.00\$486.42\$20.58completed3/31/2019\$27.00\$27.00\$25.62\$1.38completed3/31/2019\$57.00\$57.00\$54.42\$2.58completed3/31/2019\$57.00\$57.00\$54.42\$2.58completed3/31/2019\$107.00\$107.00\$102.42\$4.58completed3/31/2019\$57.00\$57.00\$54.42\$2.58completed3/31/2019\$57.00\$57.00\$102.42\$4.58completed	GA30316 USpaypalGA30034 UScredit_cardGA30311 UScredit_cardVA23321 UScredit_cardGA30043 UScredit_cardGA30032 UScredit_cardGA30331 UScredit_cardMD21044 UScredit_card	30034 visa 30311 master 23321 american_express 30043 master 30032 american_express 30331 master 21044 visa	individual individual individual individual individual individual individual individual
1904017531723/31/2019 22:16 DonationDonation from1904014752073/31/2019 22:11 DonationDonation from1904018324683/31/2019 21:18 DonationDonation from1904013773913/31/2019 21:00 DonationDonation from1904015710263/31/2019 20:57 DonationDonation from1904013778313/31/2019 20:57 DonationDonation from1904015177513/31/2019 20:57 DonationDonation from	3/31/2019\$100.00\$100.00\$95.70\$4.30completed3/31/2019\$200.00\$200.00\$191.70\$8.30completed3/31/2019\$100.00\$100.00\$95.70\$4.30completed3/31/2019\$57.00\$57.00\$54.42\$2.58completed3/31/2019\$107.00\$107.00\$102.42\$4.58completed3/31/2019\$77.00\$77.62\$3.38completed3/31/2019\$77.00\$77.00\$73.62\$3.38completed	GA30331 UScredit_cardGA30331 UScredit_cardGA30005 UScredit_cardIL60422 UScredit_cardGA30075 UScredit_cardGA30307 USpaypalGA30093 UScredit_card	30331 master 30331 american_express 30005 visa 60422 visa 30075 visa	individual individual individual individual individual individual individual
1904014913383/31/2019 20:11 DonationDonation from1904018220923/31/2019 20:05 DonationDonation from1904015554873/31/2019 20:01 DonationDonation from1904011941753/31/2019 19:05 DonationDonation from1903319715293/31/2019 18:59 DonationDonation from1903312565063/31/2019 18:22 DonationDonation from	3/31/2019\$250.00\$250.00\$239.70\$10.30completed3/31/2019\$257.00\$257.00\$246.42\$10.58completed3/31/2019\$500.00\$479.70\$20.30completed3/31/2019\$27.00\$27.00\$25.62\$1.38completed3/31/2019\$107.00\$107.00\$102.42\$4.58completed3/31/2019\$107.00\$107.00\$102.42\$4.58completed3/31/2019\$50.00\$50.00\$47.70\$2.30completed3/31/2019\$57.00\$57.00\$54.42\$2.58completed	TN38116 UScredit_cardCA92679 UScredit_cardGA30339 UScredit_cardGA30349 UScredit_cardGA31220 USpaypalGA31220 USpaypalGA30518 UScredit_cardWA98133 UScredit_card	38116 visa 92679 visa 30339 american_express 30349 american_express 30518 master 98133 visa	individual individual individual individual individual individual individual individual
190331791113 3/31/2019 16:23 Donation Donation from 190331813998 3/31/2019 16:08 Donation Donation from 190331181578 3/31/2019 15:36 Donation Donation from 190331452423 3/31/2019 12:18 Donation Donation from 190331194161 3/31/2019 8:45 Donation Donation from 190331901072 3/31/2019 8:24 Donation Donation from 190331849527 3/31/2019 7:43 Donation Donation from	3/31/2019\$107.00\$107.00\$102.42\$4.58completed3/31/2019\$150.00\$150.00\$143.70\$6.30completed3/31/2019\$500.00\$500.00\$479.70\$20.30completed3/31/2019\$150.00\$150.00\$143.70\$6.30completed3/31/2019\$2,800.00\$2,687.70\$112.30completed3/31/2019\$27.00\$27.00\$25.62\$1.38completed3/31/2019\$27.00\$27.00\$25.62\$1.38completed	GA30342 UScredit_cardGA30331 UScredit_cardGA30305 UScredit_cardGA30349 UScredit_cardGA30080 UScredit_cardGA30038 USpaypalVA23321 UScredit_card	30342 american_express 30331 visa 30305 american_express 30349 visa 30080 american_express 23321 visa	individual individual individual individual individual individual individual
1903319867483/31/2019 0:00 WithdrawalWithdrawal to1903311125093/30/2019 21:50 DonationDonation from1903319586843/30/2019 20:55 DonationDonation from1903308391143/30/2019 17:20 DonationDonation from1903302214833/30/2019 15:07 DonationDonation from1903303289573/30/2019 14:32 DonationDonation from	3/31/2019 \$257.00 \$246.42 \$10.58 completed (\$4,797.18) (\$4,797.18) \$0.00 released 3/30/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 3/30/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 3/30/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 3/30/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 3/30/2019 \$50.00 \$50.00 \$47.70 \$2.30 completed 3/30/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 3/30/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed	MD 20772 US credit_card GA 30008 US credit_card GA 30294 US credit_card GA 30331 US credit_card GA 30331-2513 US credit_card 303 GA 30345 US credit_card GA 30327 US credit_card	20772 visa 30008 master 30294 visa 30331 master 331-2513 visa 30345 visa 30327 visa	individual individual individual individual individual individual individual
190330320252 3/30/2019 14:07 Donation Donation from 190330739596 3/30/2019 13:21 Donation Donation from 190330507315 3/30/2019 13:03 Donation Donation from 190330943184 3/30/2019 12:27 Donation Donation from 190330414767 3/30/2019 11:52 Donation Donation from 190330340599 3/30/2019 11:52 Donation Donation from 190330458307 3/30/2019 9:51 Donation Donation from	3/30/2019\$257.00\$257.00\$246.42\$10.58completed3/30/2019\$257.00\$257.00\$246.42\$10.58completed3/30/2019\$107.00\$107.00\$102.42\$4.58completed3/30/2019\$57.00\$57.00\$54.42\$2.58completed3/30/2019\$500.00\$500.00\$479.70\$20.30completed3/30/2019\$27.00\$27.00\$25.62\$1.38completed3/30/2019\$507.00\$486.42\$20.58completed	GA30331 UScredit_cardGA30331 UScredit_cardGA31401 UScredit_cardMN55411 UScredit_cardGA30307 UScredit_cardGA30126 UScredit_cardFL32310 UScredit_card	30331 master 30331 visa 30334 visa 55411 visa 30307 american_express 30126 visa 32310 master	individual individual individual individual individual individual individual
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1903292913613/29/2019 13:19 DonationDonation from1903299627533/29/2019 11:16 DonationDonation from1903293800203/29/2019 10:51 DonationDonation from1903296363493/29/2019 10:45 DonationDonation from1903291110543/29/2019 10:30 DonationDonation from1903299887153/29/2019 10:29 DonationDonation from	3/29/2019\$27.00\$27.00\$25.62\$1.38completed3/29/2019\$57.00\$57.00\$54.42\$2.58completed3/29/2019\$107.00\$107.00\$102.42\$4.58completed3/29/2019\$57.00\$57.00\$54.42\$2.58completed3/29/2019\$257.00\$57.00\$54.42\$10.58completed3/29/2019\$257.00\$27.00\$25.62\$1.38completed3/29/2019\$27.00\$27.00\$25.62\$1.38completed3/29/2019\$107.00\$107.00\$102.42\$4.58completed3/29/2019\$100.00\$100.00\$95.70\$4.30completed	GA30331 UScredit_cardVA23321 UScredit_cardGA30331 UScredit_cardGA30336 UScredit_cardGA30075 UScredit_cardGA30344 UScredit_cardGA30078 UScredit_cardGA30318 UScredit_card	30331 visa23321 visa30331 visa30336 visa30075 visa30344 american_express30078 american_express30318 american_express	individual individual individual individual individual individual individual individual
190329994653 3/29/2019 10:21 Donation Donation from 190329737995 3/29/2019 10:11 Donation Donation from 190329654938 3/29/2019 9:34 Donation Donation from 190329927272 3/29/2019 9:01 Donation Donation from 190329167620 3/29/2019 8:42 Donation Donation from 190329644041 3/29/2019 8:33 Donation Donation from 190329730701 3/29/2019 0:00 Withdrawal Withdrawal to	3/29/2019 \$100.00 \$95.70 \$4.30 completed 3/29/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 3/29/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 3/29/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 3/29/2019 \$107.00 \$102.42 \$4.58 completed 3/29/2019 \$257.00 \$246.42 \$10.58 completed 3/29/2019 \$257.00 \$246.42 \$10.58 completed (\$4,001.16) (\$4,001.16) \$0.00 released	GA30518 UScredit_cardGA30518 UScredit_cardIL60473 UScredit_cardFL32208 UScredit_cardGA30075 UScredit_cardGA30126 UScredit_card	30518 master 30518 visa 60473 visa 32208 visa 30075 visa 30126 visa	individual individual individual individual individual individual
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190327792975 3/27/2019 18:28 Donation Donation from 190327639551 3/27/2019 16:59 Donation Donation from 190327393932 3/27/2019 15:13 Donation Donation from 190327277335 3/27/2019 11:26 Donation Donation from 190327891606 3/27/2019 10:50 Donation Donation from 190327179216 3/27/2019 0:00 Withdrawal Withdrawal to 190326589115 3/26/2019 9:42 Donation Donation from	3/27/2019 \$500.00 \$479.70 \$20.30 completed 3/27/2019 \$1,000.00 \$959.70 \$40.30 completed 3/27/2019 \$1,000.00 \$959.70 \$40.30 completed 3/27/2019 \$57.00 \$57.00 \$54.42 \$2.58 completed 3/27/2019 \$500.00 \$500.00 \$479.70 \$20.30 completed 3/27/2019 \$500.00 \$500.00 \$479.70 \$20.30 completed 3/27/2019 \$500.00 \$500.00 \$479.70 \$20.30 completed 3/26/2019 \$250.00 \$250.00 \$479.70 \$20.30 completed 3/26/2019 \$250.00 \$250.00 \$479.70 \$20.30 completed 3/26/2019 \$250.00 \$239.70 \$10.30 completed 3/26/2019 \$101.00 \$96.66 \$4.34 completed	GA30331 UScredit_cardGA30068 UScredit_cardGA30344 USpaypalIL61455 UScredit_cardGA30252 USpaypalGAGA30344 UScredit_cardcredit_cardGA30344 UScredit_cardCA30344 UScredit_cardCA30307 UScredit_card	30331 american_express 30068 american_express 61455 master 30344 visa 30307 master	individual individual individual individual individual individual individual
190326610355 3/25/2019 23:03 Donation Donation from 3 190325636353 3/25/2019 17:27 Donation Donation from 3 190323221913 3/23/2019 0:00 Withdrawal Withdrawal to 3 190322801757 3/21/2019 22:01 Donation Donation from 3 190321498866 3/21/2019 17:56 Donation Donation from 3 190321781229 3/21/2019 0:00 Withdrawal Withdrawal to 3 190321677980 3/20/2019 19:25 Donation Donation from 3	3/25/2019 \$250.00 \$239.70 \$10.30 completed 3/25/2019 \$100.00 \$95.70 \$4.30 completed (\$335.40) (\$335.40) \$0.00 released 3/21/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 3/21/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed 3/21/2019 \$100.00 \$95.70 \$4.30 completed (\$150.12) (\$150.12) \$0.00 released 3/20/2019 \$50.00 \$50.00 \$47.70 \$2.30	GA30214 USpaypalGA30331 USpaypalGA30331 UScredit_cardGA30127 USpaypalGA30325 USpaypal	30331 american_express	individual individual individual individual individual
190319402674 3/19/2019 15:42 Donation Donation from S 190319811261 3/19/2019 0:00 Withdrawal Withdrawal to S 190318201252 3/18/2019 16:19 Donation Donation from S 190318559824 3/18/2019 16:16 Donation Donation from S 190317923805 3/17/2019 0:00 Withdrawal Withdrawal to S 190315132259 3/15/2019 14:17 Donation Donation from S 190313575379 3/13/2019 0:00 Withdrawal Withdrawal to S	3/19/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 3/18/2019 \$500.00 \$500.00 \$479.70 \$20.30 completed 3/18/2019 \$107.00 \$107.00 \$102.42 \$4.58 completed 3/18/2019 \$500.00 \$500.00 \$479.70 \$20.30 completed 3/18/2019 \$107.00 \$102.42 \$4.58 completed 3/18/2019 \$200.00 \$107.00 \$102.42 \$4.58 completed 3/15/2019 \$200.00 \$107.00 \$101.70 \$0.00 released 3/15/2019 \$200.00 \$200.00 \$191.70 \$8.30 completed 3/12/2019 \$250.00 \$250.00 \$239.70 \$10.30 completed	GA31201 UScredit_cardGA30331 UScredit_cardGA30311 UScredit_cardGA30004 UScredit_cardGA30024 UScredit_card	 31201 visa 30331 master 30311 master 30004 visa 30024 american_express 	individual individual individual individual individual
190312943513 3/12/2019 16:24 Donation Donation from	3/12/2019 \$250.00 \$239.70 \$10.30 completed 3/12/2019 \$100.00 \$100.00 \$95.70 \$4.30 completed 3/12/2019 \$1,000.00 \$959.70 \$40.30 completed	GA 30024 US Credit_card GA 30303 US credit_card GA 30324 US credit_card	30024 american_express 30303 visa 30324 american_express	individual individual

190506797441 5/6/2019 10:18 Donation Donation from 5/6/2019 \$127.00 190506888680 5/6/2019 0:00 Withdrawal Withdrawal to 5/4/2019 \$257.00 190504814294 5/4/2019 10:17 Donation Donation from 5/4/2019 \$257.00 190504399755 5/4/2019 0:00 Withdrawal Withdrawal to 5/3/2019 \$257.00 190503818519 5/3/2019 8:51 Donation Donation from 5/3/2019 \$257.00	\$127.00 \$121.62 \$5.38 completed (\$246.42) (\$246.42) \$0.00 released \$257.00 \$246.42 \$10.58 completed (\$648.91) (\$648.91) \$0.00 released \$257.00 \$246.42 \$10.58 completed	GA30076 UScredit_cardGA30318 UScredit_cardGA20218 USaradit_card	30076 master 30318 visa	individual individual
190503118525 5/3/2019 8:27 Donation Donation from 5/3/2019 \$120.20 190502943952 5/2/2019 11:07 Donation Donation from 5/2/2019 \$200.00 190502765900 5/2/2019 10:17 Donation Donation from 5/2/2019 \$100.00 190502324873 5/2/2019 0:00 Withdrawal Withdrawal to (\$	\$257.00 \$246.42 \$10.58 completed \$120.20 \$115.09 \$5.11 completed \$200.00 \$191.70 \$8.30 completed \$100.00 \$95.70 \$4.30 completed \$2,376.23) \$0.00 released \$1,020.20 \$979.09 \$41.11 completed \$107.00 \$102.42 \$4.58 completed \$80.00 \$76.50 \$3.50 completed	GA30318 UScredit_cardGA30331 UScredit_cardGA30024 UScredit_cardGA30101 UScredit_cardCA93314 UScredit_cardGA30331 UScredit_cardNJ7104 UScredit_card	30318 visa 30331 visa 30024 visa 30311 visa 93314 visa 30331 visa 7104 visa	individual individual individual individual individual individual individual
1905016777674/30/2019 23:05 DonationDonation from4/30/2019\$50.001905013959284/30/2019 21:14 DonationDonation from4/30/2019\$107.001905019472364/30/2019 19:13 DonationDonation from4/30/2019\$27.001905018209204/30/2019 19:10 DonationDonation from4/30/2019\$20.201904305030994/30/2019 18:23 DonationDonation from4/30/2019\$20.201904302370134/30/2019 17:26 DonationDonation from4/30/2019\$507.001904301051714/30/2019 17:08 DonationDonation from4/30/2019\$300.00	\$50.00 \$47.70 \$2.30 completed \$107.00 \$102.42 \$4.58 completed \$27.00 \$25.62 \$1.38 completed \$20.20 \$19.09 \$1.11 completed \$20.20 \$19.09 \$1.11 completed \$20.20 \$19.09 \$1.11 completed \$20.20 \$19.09 \$1.11 completed \$300.00 \$287.70 \$12.30 completed	CA93552 USpaypalGA30309 UScredit_cardGA31520 UScredit_cardGA30324 UScredit_cardGA30043 UScredit_cardFL32225 UScredit_cardFL33311 UScredit_card	30309 visa 31520 american_express 30324 visa 30043 master 32225 visa 33311 visa	individual individual individual individual individual individual individual
190430320929 4/30/2019 15:28 Donation Donation from 4/30/2019 \$120.20 190430366189 4/30/2019 14:37 Donation Donation from 4/30/2019 \$120.20 190430365508 4/30/2019 0:00 Withdrawal Withdrawal to (\$ 190429128502 4/29/2019 17:20 Donation Donation from 4/29/2019 \$100.00 190429282544 4/29/2019 17:11 Donation Donation from 4/29/2019 \$100.00 190429517625 4/29/2019 16:50 Donation Donation from 4/29/2019 \$100.00 190429205072 4/29/2019 16:50 Donation Donation from 4/29/2019 \$250.00 190429205072 4/29/2019 16:38 Donation Donation from 4/29/2019 \$120.20 190429710370 4/29/2019 16:26 Donation Donation from 4/29/2019 \$250.00	\$120.20 \$115.09 \$5.11 completed \$120.20 \$115.09 \$5.11 completed \$2,029.54) \$0.00 released \$100.00 \$95.70 \$4.30 completed \$250.00 \$239.70 \$10.30 completed \$120.20 \$115.09 \$5.11 completed \$50.00 \$47.70 \$2.30 completed	GA30311 UScredit_cardGA30313 UScredit_cardGA30075 UScredit_cardGA30305 USpaypalGA30326 UScredit_cardGA30324 UScredit_cardGA30316 UScredit_card	30311 visa 30313 master 30075 visa 30326 american_express 30324 visa 30316 visa	individual individual individual individual individual individual individual
1904291898144/29/2019 16:02 DonationDonation from4/29/2019\$250.001904293824214/29/2019 14:28 DonationDonation from4/29/2019\$20.201904299468384/29/2019 13:31 DonationDonation from4/29/2019\$500.001904297915574/29/2019 13:06 DonationDonation from4/29/2019\$77.001904293945274/29/2019 12:51 DonationDonation from4/29/2019\$20.201904293446304/29/2019 12:02 DonationDonation from4/29/2019\$20.201904297410914/29/2019 9:42 DonationDonation from4/29/2019\$20.201904297410914/29/2019 9:42 DonationDonation from4/29/2019\$20.00	\$250.00 \$239.70 \$10.30 completed \$20.20 \$19.09 \$1.11 completed \$500.00 \$479.70 \$20.30 completed \$77.00 \$73.62 \$3.38 completed \$20.20 \$19.09 \$1.11 completed \$27.00 \$73.62 \$3.38 completed \$20.20 \$19.09 \$1.11 completed \$20.20 \$19.09 \$1.11 completed \$20.20 \$19.09 \$1.11 completed \$20.20 \$19.09 \$1.11 completed \$20.20 \$19.09 \$5.11 completed \$20.20 \$115.09 \$5.11 completed \$200.00 \$191.70 \$8.30 completed	GA30092 UScredit_cardGA31305 UScredit_cardGA30092 UScredit_cardGA30092 UScredit_cardGA30308 UScredit_cardGA30327 UScredit_cardGA30326 UScredit_cardGA30308 UScredit_card	30092 american_express 31305 visa 30092 visa 30308 american_express 30327 american_express 30326 american_express 30308 master	individual individual individual individual individual individual individual
1904272025074/26/2019 21:50 DonationDonation from4/26/2019\$250.001904265510654/26/2019 0:00 WithdrawalWithdrawal to4/24/20195100.001904248118984/24/2019 11:31 DonationDonation from4/24/2019\$100.00	\$27.00 \$25.62 \$1.38 completed \$257.00 \$246.42 \$10.58 completed \$27.00 \$25.62 \$1.38 completed \$239.70) \$239.70 \$0.00 released \$250.00 \$239.70 \$10.30 completed \$287.40) \$287.40 \$0.00 released \$100.00 \$95.70 \$4.30 completed \$200.00 \$191.70 \$8.30 completed	AR 72211 US credit_card GA 30349 US paypal	23607 master 30135-8172 american_express 72211 master	individual individual individual individual individual
190424171807 4/24/2019 0:00 Withdrawal Withdrawal to 190423534367 4/23/2019 17:10 Donation Donation from 190423763492 4/22/2019 21:42 Donation Donation from 190422948925 4/22/2019 21:42 Donation Donation from 190422948925 4/22/2019 8:08 Donation Donation from 190422172702 4/22/2019 0:00 Withdrawal Withdrawal to	\$200.00 \$191.70 \$8.30 completed (\$444.54) \$0.00 released \$107.00 \$102.42 \$4.58 completed \$100.00 \$95.70 \$4.30 completed \$257.00 \$246.42 \$10.58 completed \$3,372.24) (\$3,372.24) \$0.00 released \$2,800.00 \$2,687.70 \$112.30 completed \$507.00 \$486.42 \$20.58 completed	GA30126 UScredit_cardGA30331 UScredit_cardGA30060 UScredit_cardGA30309 UScredit_cardGA30354-1603 UScredit_cardGA30080 UScredit_card	30126 master 30331 visa 30060 master 30309 visa 30354-1603 american_express 30080 american_express	individual individual individual individual individual individual
	\$100.00 \$95.70 \$4.30 completed \$107.00 \$102.42 \$4.58 completed (\$409.02) \$0.00 released \$77.00 \$73.62 \$3.38 completed \$250.00 \$239.70 \$10.30 completed \$100.00 \$95.70 \$4.30 completed \$102.00 \$239.70 \$10.30 completed \$100.00 \$95.70 \$4.30 completed \$1,219.98) (\$1,219.98) \$0.00 released	GA30080 UScredit_cardGA30349 UScredit_cardFL34698 UScredit_cardGA30308 USpaypalGA30317 UScredit_card	30080 american_express 30349 visa 34698 master 30317 master	individual individual individual individual
1904172519434/16/2019 21:25 DonationDonation from4/16/2019\$300.001904162598804/16/2019 17:53 DonationDonation from4/16/2019\$107.001904162417954/16/2019 17:36 DonationDonation from4/16/2019\$400.001904162820394/16/2019 11:00 DonationDonation from4/16/2019\$107.001904168484754/16/2019 8:23 DonationDonation from4/16/2019\$25.001904165024884/16/2019 7:43 DonationDonation from4/16/2019\$257.001904164648284/16/2019 7:16 DonationDonation from4/16/2019\$77.001904164964664/16/2019 0:00 WithdrawalWithdrawal to(\$	\$300.00 \$287.70 \$12.30 completed \$107.00 \$102.42 \$4.58 completed \$400.00 \$383.70 \$16.30 completed \$107.00 \$102.42 \$4.58 completed \$107.00 \$102.42 \$4.58 completed \$25.00 \$23.70 \$1.30 completed \$257.00 \$246.42 \$10.58 completed \$77.00 \$73.62 \$3.38 completed \$2,703.78) \$0.00 released \$0.00	GA30269 UScredit_cardGA30023 UScredit_cardGA30331 UScredit_cardTN38125 UScredit_cardGA30038 UScredit_cardGA30312 UScredit_cardPA15208 UScredit_card	30269 american_express 30023 master 30331 visa 38125 visa 30038 visa 30312 master 15208 visa	individual individual individual individual individual individual individual
1904164048944/15/2019 22:29 DonationDonation from4/15/2019\$107.001904168036144/15/2019 20:14 DonationDonation from4/15/2019\$57.001904164285764/15/2019 20:07 DonationDonation from4/15/2019\$107.001904157679754/15/2019 18:34 DonationDonation from4/15/2019\$20.001904154492664/15/2019 18:01 DonationDonation from4/15/2019\$20.001904156341874/15/2019 16:28 DonationDonation from4/15/2019\$257.001904151980114/15/2019 15:11 DonationDonation from4/15/2019\$257.001904154492044/15/2019 15:11 DonationDonation from4/15/2019\$27.00	\$107.00 \$102.42 \$4.58 completed \$57.00 \$54.42 \$2.58 completed \$107.00 \$102.42 \$4.58 completed \$20.00 \$18.90 \$1.10 completed \$107.00 \$102.42 \$4.58 completed \$20.00 \$18.90 \$1.10 completed \$20.00 \$102.42 \$4.58 completed \$257.00 \$246.42 \$10.58 completed \$57.00 \$54.42 \$2.58 completed \$57.00 \$54.42 \$2.58 completed	GA30305 UScredit_cardGA30168 USpaypalGA30228-6097 UScredit_cardGA30106-8209 UScredit_cardGA30339 UScredit_cardGA30305 UScredit_cardGA30310 USpaypalGA30210 USpaypal	30305 american_express 30228-6097 american_express 30106 visa 30339 american_express 30305 american_express	individual individual individual individual individual individual individual
1904154870944/15/2019 13:48 DonationDonation from4/15/2019\$107.001904155896444/15/2019 12:47 DonationDonation from4/15/2019\$27.001904159744044/15/2019 11:32 DonationDonation from4/15/2019\$27.001904152770394/15/2019 10:57 DonationDonation from4/15/2019\$257.001904157627824/15/2019 10:32 DonationDonation from4/15/2019\$27.001904152353454/15/2019 9:52 DonationDonation from4/15/2019\$27.001904152200594/15/2019 9:52 DonationDonation from4/15/2019\$27.001904152200594/15/2019 8:14 DonationDonation from4/15/2019\$107.001904155891824/15/2019 6:26 DonationDonation from4/15/2019\$107.00	\$107.00 \$102.42 \$4.58 completed \$27.00 \$25.62 \$1.38 completed \$27.00 \$25.62 \$1.38 completed \$257.00 \$246.42 \$10.58 completed \$27.00 \$25.62 \$1.38 completed \$27.00 \$25.62 \$1.38 completed \$27.00 \$25.62 \$1.38 completed \$27.00 \$25.62 \$1.38 completed \$107.00 \$102.42 \$4.58 completed \$107.00 \$102.42 \$4.58 completed	GA30033 USpaypalVA23707 UScredit_cardNJ8558 UScredit_cardGA30303 UScredit_cardGA30318 UScredit_cardGA30030 UScredit_cardGA30317 UScredit_cardGA30097 UScredit_card	23707 visa 8558 american_express 30303 american_express 30318 american_express 30030 visa 30317 visa 30097 american_express	individual individual individual individual individual individual individual individual
1904151464294/14/2019 21:38 DonationDonation from4/14/2019\$77.001904153934234/14/2019 20:33 DonationDonation from4/14/2019\$27.001904158410144/14/2019 20:01 DonationDonation from4/14/2019\$257.001904159326094/14/2019 19:37 DonationDonation from4/14/2019\$50.001904147315954/14/2019 18:29 DonationDonation from4/14/2019\$507.001904146743994/14/2019 11:46 DonationDonation from4/14/2019\$507.001904145728634/14/2019 0:00 WithdrawalWithdrawal to(\$	\$77.00 \$73.62 \$3.38 completed \$27.00 \$25.62 \$1.38 completed \$257.00 \$246.42 \$10.58 completed \$50.00 \$47.70 \$2.30 completed \$507.00 \$486.42 \$20.58 completed \$1,056.78) \$0.00 released \$0.00	GA30324 UScredit_cardRI2907 UScredit_cardGA30004 UScredit_cardGA30311 UScredit_cardGA30316 UScredit_cardGA30075 UScredit_card	30324 master 2907 visa 30004 american_express 30311 american_express 30316 visa 30075 visa	individual individual individual individual individual individual
1904137678104/13/2019 14:25 DonationDonation from4/13/2019\$150.001904121229304/12/2019 15:38 DonationDonation from4/12/2019\$5.001904121207764/12/2019 15:15 DonationDonation from4/12/2019\$77.001904126381774/12/2019 14:17 DonationDonation from4/12/2019\$107.001904121904424/12/2019 12:53 DonationDonation from4/12/2019\$257.001904129136354/12/2019 10:19 DonationDonation from4/12/2019\$250.001904123329264/12/2019 9:17 DonationDonation from4/12/2019\$257.001904129066674/12/2019 0:00 WithdrawalWithdrawal to(\$	\$150.00 \$143.70 \$6.30 completed \$5.00 \$4.50 \$0.50 completed \$77.00 \$73.62 \$3.38 completed \$107.00 \$102.42 \$4.58 completed \$257.00 \$246.42 \$10.38 completed \$257.00 \$239.70 \$10.30 completed \$257.00 \$246.42 \$10.58 completed \$257.00 \$246.42 \$10.58 completed \$257.00 \$246.42 \$10.58 completed \$1,136.10) \$0.00 released \$1,136.10	GA30021 UScredit_cardGA30349 UScredit_cardGA30084 UScredit_cardGA30123 USpaypalGA30331 UScredit_cardGA30269 UScredit_card	30021 american_express 30349 discover 30084 american_express 30331 visa 30331 american_express 30269 visa	individual individual individual individual individual individual individual
1904111294474/11/2019 14:51 DonationDonation from4/11/2019\$257.001904101979874/10/2019 16:13 DonationDonation from4/10/2019\$507.001904104608484/10/2019 16:07 DonationDonation from4/10/2019\$257.001904105303224/10/2019 12:19 DonationDonation from4/10/2019\$107.001904107919564/10/2019 0:00 WithdrawalWithdrawal to4/9/2019\$107.001904091387754/9/2019 16:06 DonationDonation from4/9/2019\$107.00	\$57.00 \$54.42 \$2.58 completed \$257.00 \$246.42 \$10.58 completed \$507.00 \$486.42 \$20.58 completed \$257.00 \$246.42 \$10.58 completed \$107.00 \$102.42 \$4.58 completed	GA30311 USpaypalGA30269 UScredit_cardGA30331 UScredit_cardFL32503 UScredit_cardGA30305 UScredit_cardGA30326 UScredit_cardGA30326 UScredit_card	30269 american_express 30331 visa 32503 american_express 30305 master 30326 american_express	individual individual individual individual individual
190406350177 4/6/2019 8:54 Donation Donation from 4/6/2019 \$507.00	\$57.00 \$54.42 \$2.58 completed \$57.00 \$54.42 \$2.58 completed \$107.00 \$102.42 \$4.58 completed \$107.00 \$102.42 \$4.58 completed \$107.00 \$102.42 \$4.58 completed \$57.00 \$486.42 \$0.00 released \$507.00 \$486.42 \$20.58 completed \$1,320.12) \$0.00 released \$27.00 \$25.62 \$1.38 completed	GA30127 UScredit_cardIL60602 USpaypalGA30213 UScredit_cardGA30326 UScredit_cardGA30329 UScredit_cardGA30291 UScredit_card	30127 visa 30213 visa 30326 american_express 30329 american_express 30291 visa	individual individual individual individual individual individual
1904051241634/5/2019 17:52 DonationDonation from4/5/2019\$250.001904056464304/5/2019 14:50 DonationDonation from4/5/2019\$250.001904058589754/5/2019 5:47 DonationDonation from4/5/2019\$250.001904057290554/4/2019 22:48 DonationDonation from4/4/2019\$500.001904043000594/4/2019 14:25 DonationDonation from4/4/2019\$100.001904043570114/4/2019 0:00 WithdrawalWithdrawal to4/3/2019\$250.001904031758654/3/2019 17:07 DonationDonation from4/3/2019\$250.00	\$250.00 \$239.70 \$10.30 completed \$250.00 \$239.70 \$10.30 completed \$250.00 \$239.70 \$10.30 completed \$250.00 \$239.70 \$10.30 completed \$500.00 \$479.70 \$20.30 completed \$100.00 \$95.70 \$4.30 completed (\$901.86) (\$901.86) \$0.00 released \$250.00 \$239.70 \$10.30 completed	GA30308 UScredit_cardGA30331 UScredit_cardVA24450 USpaypalGA30331-8330 USpaypalGA30296 UScredit_cardGA30331 UScredit_card	30308 american_express 30331 master 30296 visa 30331 visa	individual individual individual individual individual
190403577190 4/3/2019 15:11 Donation Donation from 4/3/2019 \$107.00 190402966391 4/2/2019 13:04 Donation Donation from 4/2/2019 \$500.00 190402379188 4/2/2019 11:27 Donation Donation from 4/2/2019 \$57.00 190402291396 4/2/2019 9:18 Donation Donation from 4/2/2019 \$27.00 190402121887 4/2/2019 0:00 Withdrawal Withdrawal to (\$ 190402292603 4/1/2019 22:50 Donation Donation from 4/1/2019 \$250.00 190401654792 4/1/2019 16:27 Donation Donation from 4/1/2019 \$27.00 190401538229 4/1/2019 12:34 Donation Donation from 4/1/2019 \$27.00	\$107.00 \$102.42 \$4.58 completed \$500.00 \$479.70 \$20.30 completed \$57.00 \$54.42 \$2.58 completed \$27.00 \$25.62 \$1.38 completed \$7,314.60) \$0.00 released \$250.00 \$239.70 \$10.30 completed \$100.00 \$95.70 \$4.30 completed \$27.00 \$25.62 \$1.38 completed	GA30331 UScredit_cardGA30357 UScredit_cardGA30213 UScredit_cardVA23238 USpaypalNC27605 USCredit_cardCredit_cardGA30318 UScredit_cardGA30075-2453 UScredit_card	30331 visa 30357 american_express 30213 visa 27605 american_express 30318 visa 30075-2453 american_express	individual individual individual individual individual individual individual
1904012971484/1/2019 10:45 DonationDonation from4/1/2019\$100.001904015361794/1/2019 7:40 DonationDonation from4/1/2019\$250.001904011956174/1/2019 0:45 DonationDonation from4/1/2019\$57.001904019296353/31/2019 23:47 DonationDonation from3/31/2019\$507.001904015202153/31/2019 22:58 DonationDonation from3/31/2019\$27.001904012410253/31/2019 22:56 DonationDonation from3/31/2019\$57.001904012356653/31/2019 22:50 DonationDonation from3/31/2019\$57.001904013434433/31/2019 22:32 DonationDonation from3/31/2019\$57.00	\$100.00 \$95.70 \$4.30 completed \$250.00 \$239.70 \$10.30 completed \$57.00 \$54.42 \$2.58 completed \$507.00 \$486.42 \$20.58 completed \$27.00 \$25.62 \$1.38 completed \$57.00 \$54.42 \$2.58 completed \$57.00 \$54.42 \$2.58 completed \$107.00 \$102.42 \$4.58 completed \$57.00 \$54.42 \$2.58 completed	GA30316 USpaypalGA30034 UScredit_cardGA30311 UScredit_cardVA23321 UScredit_cardGA30043 UScredit_cardGA30032 UScredit_cardGA30331 UScredit_cardMD21044 UScredit_card	30034 visa 30311 master 23321 american_express 30043 master 30032 american_express 30331 master 21044 visa	individual individual individual individual individual individual individual individual
1904013434433/31/2019 22:32 DonationDonation from3/31/2019\$57.001904017531723/31/2019 22:16 DonationDonation from3/31/2019\$100.001904014752073/31/2019 22:11 DonationDonation from3/31/2019\$200.001904018324683/31/2019 21:18 DonationDonation from3/31/2019\$100.001904013773913/31/2019 21:00 DonationDonation from3/31/2019\$57.001904015710263/31/2019 20:57 DonationDonation from3/31/2019\$107.001904013778313/31/2019 20:57 DonationDonation from3/31/2019\$77.001904015177513/31/2019 20:54 DonationDonation from3/31/2019\$77.00	\$57.00 \$54.42 \$2.38 completed \$100.00 \$95.70 \$4.30 completed \$200.00 \$191.70 \$8.30 completed \$100.00 \$95.70 \$4.30 completed \$100.00 \$95.70 \$4.30 completed \$100.00 \$95.70 \$4.30 completed \$100.00 \$95.70 \$4.30 completed \$77.00 \$54.42 \$2.58 completed \$77.00 \$73.62 \$3.38 completed \$77.00 \$73.62 \$3.38 completed	MD21044 UScredit_cardGA30331 UScredit_cardGA30331 UScredit_cardGA30005 UScredit_cardIL60422 UScredit_cardGA30075 UScredit_cardGA30307 USpaypalGA30093 UScredit_card	21044 visa 30331 master 30331 american_express 30005 visa 60422 visa 30075 visa 30093 visa	individual individual individual individual individual individual individual individual
1904011882463/31/2019 20:18 DonationDonation from3/31/2019\$250.001904014913383/31/2019 20:11 DonationDonation from3/31/2019\$257.001904018220923/31/2019 20:05 DonationDonation from3/31/2019\$500.001904015554873/31/2019 20:01 DonationDonation from3/31/2019\$27.001904011941753/31/2019 19:05 DonationDonation from3/31/2019\$107.001903319715293/31/2019 18:59 DonationDonation from3/31/2019\$107.001903312565063/31/2019 18:22 DonationDonation from3/31/2019\$50.001903314597643/31/2019 17:16 DonationDonation from3/31/2019\$57.00	\$250.00 \$239.70 \$10.30 completed \$257.00 \$246.42 \$10.58 completed \$500.00 \$479.70 \$20.30 completed \$27.00 \$25.62 \$1.38 completed \$107.00 \$102.42 \$4.58 completed \$107.00 \$102.42 \$4.58 completed \$50.00 \$47.70 \$2.30 completed \$57.00 \$54.42 \$2.58 completed	TN38116 UScredit_cardCA92679 UScredit_cardGA30339 UScredit_cardGA30349 UScredit_cardGA31220 USpaypalGA31220 UScredit_cardGA30518 UScredit_cardWA98133 UScredit_card	38116 visa 92679 visa 30339 american_express 30349 american_express 30518 master 98133 visa	individual individual individual individual individual individual individual individual
190331791113 3/31/2019 16:23 Donation Donation from 3/31/2019 \$107.00 190331813998 3/31/2019 16:08 Donation Donation from 3/31/2019 \$150.00 190331181578 3/31/2019 15:36 Donation Donation from 3/31/2019 \$500.00 190331452423 3/31/2019 12:18 Donation Donation from 3/31/2019 \$150.00 190331194161 3/31/2019 8:45 Donation Donation from 3/31/2019 \$2,800.00 \$ 190331901072 3/31/2019 8:24 Donation Donation from 3/31/2019 \$27.00 \$ 190331849527 3/31/2019 7:43 Donation Donation from 3/31/2019 \$27.00 \$	\$107.00 \$102.42 \$4.58 completed \$150.00 \$143.70 \$6.30 completed \$500.00 \$479.70 \$20.30 completed \$150.00 \$143.70 \$6.30 completed \$150.00 \$143.70 \$6.30 completed \$2,800.00 \$2,687.70 \$112.30 completed \$27.00 \$25.62 \$1.38 completed \$27.00 \$25.62 \$1.38 completed	GA30342 UScredit_cardGA30331 UScredit_cardGA30305 UScredit_cardGA30349 UScredit_cardGA30080 UScredit_cardGA30038 USpaypalVA23321 UScredit_card	30342 american_express 30331 visa 30305 american_express 30349 visa 30080 american_express 23321 visa	individual individual individual individual individual individual individual
190331985014 3/31/2019 0:14 Donation Donation from 3/31/2019 \$257.00 190331986748 3/31/2019 0:00 Withdrawal Withdrawal to (\$ 190331112509 3/30/2019 21:50 Donation Donation from 3/30/2019 \$100.00 190331958684 3/30/2019 20:55 Donation Donation from 3/30/2019 \$100.00 190330839114 3/30/2019 17:20 Donation Donation from 3/30/2019 \$250.00 190330221483 3/30/2019 15:07 Donation Donation from 3/30/2019 \$50.00 190330328957 3/30/2019 14:32 Donation Donation from 3/30/2019 \$107.00 190330175613 3/30/2019 14:19 Donation Donation from 3/30/2019 \$107.00	\$257.00 \$246.42 \$10.58 completed \$4,797.18) \$0.00 released \$100.00 \$95.70 \$4.30 completed \$100.00 \$95.70 \$4.30 completed \$250.00 \$239.70 \$10.30 completed \$50.00 \$47.70 \$2.30 completed \$107.00 \$102.42 \$4.58 completed \$107.00 \$102.42 \$4.58 completed	MD 20772 US credit_card GA 30008 US credit_card GA 30294 US credit_card GA 30331 US credit_card GA 30331-2513 US credit_card GA 30345 US credit_card GA 30327 US credit_card	20772 visa 30008 master 30294 visa 30331 master 30331-2513 visa 30345 visa 30327 visa	individual individual individual individual individual individual individual
1903303202523/30/2019 14:07 DonationDonation from3/30/2019\$257.001903307395963/30/2019 13:21 DonationDonation from3/30/2019\$257.001903305073153/30/2019 13:03 DonationDonation from3/30/2019\$107.001903309431843/30/2019 12:27 DonationDonation from3/30/2019\$57.001903304147673/30/2019 11:52 DonationDonation from3/30/2019\$500.001903303405993/30/2019 11:52 DonationDonation from3/30/2019\$500.001903304583073/30/2019 9:51 DonationDonation from3/30/2019\$507.00	\$257.00 \$246.42 \$10.58 completed \$257.00 \$246.42 \$10.58 completed \$107.00 \$102.42 \$4.58 completed \$57.00 \$54.42 \$2.58 completed \$500.00 \$479.70 \$20.30 completed \$27.00 \$25.62 \$1.38 completed \$507.00 \$486.42 \$20.58 completed	GA30331 UScredit_cardGA30331 UScredit_cardGA31401 UScredit_cardMN55411 UScredit_cardGA30307 UScredit_cardGA30126 UScredit_cardFL32310 UScredit_card	30331 master 30331 visa 30334 visa 55411 visa 30307 american_express 30126 visa 32310 master	individual individual individual individual individual individual individual
1903301735613/30/2019 8:17 DonationDonation from3/30/2019\$27.001903304212133/30/2019 0:47 DonationDonation from3/30/2019\$27.001903304045063/30/2019 0:19 DonationDonation from3/30/2019\$27.001903306745873/29/2019 20:17 DonationDonation from3/29/2019\$107.001903302038073/29/2019 19:50 DonationDonation from3/29/2019\$100.001903295562303/29/2019 17:56 DonationDonation from3/29/2019\$100.001903299321663/29/2019 17:01 DonationDonation from3/29/2019\$507.001903296195923/29/2019 16:57 DonationDonation from3/29/2019\$27.00	\$27.00 \$25.62 \$1.38 completed \$27.00 \$25.62 \$1.38 completed \$27.00 \$25.62 \$1.38 completed \$107.00 \$25.62 \$1.38 completed \$107.00 \$102.42 \$4.58 completed \$100.00 \$95.70 \$4.30 completed \$100.00 \$95.70 \$4.30 completed \$100.00 \$95.70 \$4.30 completed \$20.58 completed \$20.58 completed \$27.00 \$25.62 \$1.38 completed	VA23435 UScredit_cardFL32245 UScredit_cardFL32255 USpaypalGA30321 UScredit_cardGA30344 UScredit_cardGA30263 UScredit_cardGA30308 USpaypalGA30309 UScredit_card	23435 master 32245 visa 30321 master 30310 visa 30263 master 30357 visa	individual individual individual individual individual individual individual individual
1903294474733/29/2019 16:23 DonationDonation from3/29/2019\$27.001903292913613/29/2019 13:19 DonationDonation from3/29/2019\$57.001903299627533/29/2019 11:16 DonationDonation from3/29/2019\$107.001903293800203/29/2019 10:51 DonationDonation from3/29/2019\$57.001903296363493/29/2019 10:45 DonationDonation from3/29/2019\$257.001903291110543/29/2019 10:30 DonationDonation from3/29/2019\$27.00190329887153/29/2019 10:29 DonationDonation from3/29/2019\$107.00	\$27.00 \$25.62 \$1.38 completed \$57.00 \$54.42 \$2.58 completed \$107.00 \$102.42 \$4.58 completed \$57.00 \$54.42 \$2.58 completed \$57.00 \$54.42 \$2.58 completed \$257.00 \$246.42 \$10.58 completed \$27.00 \$25.62 \$1.38 completed \$107.00 \$102.42 \$4.58 completed	GA30331 UScredit_cardVA23321 UScredit_cardGA30331 UScredit_cardGA30336 UScredit_cardGA30075 UScredit_cardGA30344 UScredit_cardGA30078 UScredit_card	30331 visa 23321 visa 30331 visa 30336 visa 30075 visa 30344 american_express 30078 american_express	individual individual individual individual individual individual individual
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1903297951183/28/2019 20:43 DonationDonation from3/28/2019\$77.001903297582713/28/2019 19:47 DonationDonation from3/28/2019\$27.001903299152793/28/2019 19:47 DonationDonation from3/28/2019\$150.001903289553503/28/2019 18:42 DonationDonation from3/28/2019\$100.001903286855773/28/2019 18:05 DonationDonation from3/28/2019\$107.001903284038393/28/2019 17:23 DonationDonation from3/28/2019\$27.001903287339963/28/2019 16:23 DonationDonation from3/28/2019\$27.00	\$77.00\$73.62\$3.38completed\$27.00\$25.62\$1.38completed\$150.00\$143.70\$6.30completed\$100.00\$95.70\$4.30completed\$107.00\$102.42\$4.58completed\$27.00\$25.62\$1.38completed\$27.00\$25.62\$1.38completed	GA30318 UScredit_cardVA23607 UScredit_cardNC28449 UScredit_cardMD21207 UScredit_cardGA30331 USpaypalGA30135-8172 UScredit_cardCO80921 USpaypal	30318 visa 23607 master 28449 visa 21207 visa 30135-8172 american_express	individual individual individual individual individual individual
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