

Marc Calderone Donations - 2015

Adventures for the Cure, Inc.

From January 30, 2015 to December 29, 2015

This report will show all transactions for the 2015 Marc Calderone Campaign.

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	GROSS	TAX
Adventures for the Cure (01)							
Opening Balance				0.00			
Nov 6, 2015	Receivable Payment	Payment: James and Susan Klender	INV-0338	50.00		50.00	-
Nov 9, 2015	Receivable Payment	Payment: Jonathan D Miller	INV-0337	58.35		58.35	-
Nov 18, 2015	Receivable Payment	Payment: Jailbreak Brewing Co LLC	INV-0347	275.00		275.00	-
Nov 18, 2015	Receivable Payment	Payment: Brian Tarantino	INV-0346	40.00		40.00	-
Total Adventures for the Cure (01)				423.35	0.00	423.35	0.00
Closing Balance				423.35			
PayPal - AFC							
Opening Balance				0.00			
Oct 8, 2015	Spend Money	PayPal	6XS978159W154315R		0.85	(0.85)	-
Oct 8, 2015	Spend Money	PayPal	3W207376HC817025V		1.40	(1.40)	-
Oct 8, 2015	Receivable Payment	Payment: Ray Whitney	INV-0306	25.00		25.00	-
Oct 8, 2015	Receivable Payment	Payment: Ray Lake	INV-0305	50.00		50.00	-
Oct 19, 2015	Receivable Payment	Payment: Lance Byrd	INV-0325	500.00		500.00	-
Oct 19, 2015	Spend Money	PayPal	3BV14240YT580893G		11.30	(11.30)	-
Nov 5, 2015	Receivable Payment	Payment: Ken Lohr	INV-0335	20.00		20.00	-
Total PayPal - AFC				595.00	13.55	581.45	0.00
Closing Balance				581.45			
Total				1,018.35	13.55	1,004.80	-