

Deposit Summary

Deposit Date: 09/24/2019

Bank Account: KTM PayPal Account PayPal

Deposit Ticket: Netzavim-PayPal Deposit ID: 745511

Check No.	Rcd From	Memo	Payment ID	Payment Date	Amount
8JF91356BD589641B	Rumshiskaya, Yekaterina & Bella Lea		P30136	07/10/2019	\$600.00
8JF91356BD589641B	Rumshiskaya, Yekaterina & Bella Lea		P30137	07/10/2019	\$18.23
8FH96797MV047030E	Wallins, Paul & Laura	Aliyah	P30145	07/15/2019	\$18.00
8FH96797MV047030E	Wallins, Paul & Laura		P30146	07/15/2019	\$0.85
9YG56755LB279913V	Burstein, Michael A. & Nomi S.	"Kiddush is sponsored by the Burstein family in honor of the 50th anniversary of the Moon landing and the 10th birthday of Elisheva and Yael."	P30153	07/16/2019	\$200.00
9YG56755LB279913V	Burstein, Michael A. & Nomi S.		P30154	07/16/2019	\$6.28
37X75649TR7445800	Tandetnik, Eugene & Alla		P30162	07/19/2019	\$50.00
37X75649TR7445800	Tandetnik, Eugene & Alla		P30163	07/19/2019	\$1.80
6X017073FM553474D	Steven DuBois		P30167	07/23/2019	\$18.00
6X017073FM553474D	Steven DuBois		P30168	07/23/2019	\$0.85
4P616733FD484000G	Schaeffer, Robert		P30169	07/24/2019	\$1,260.00
1S8605742D989891P	Schaeffer, Robert	I paid 2018 with a check, can't research it now.	P30170	07/24/2019	\$600.00
69Y144761R362290K	Public Payments,		P30171	07/28/2019	\$18.00
69Y144761R362290K	Public Payments,		P30172	07/28/2019	\$0.85
6NC28162F5011710W	Burstein, Michael A. & Nomi S.	Kiddush sponsoring for 9 Av	P30186	08/04/2019	\$200.00
6NC28162F5011710W	Burstein, Michael A. &		P30187	08/04/2019	\$6.28

	Nomi S.				
58V26579GA2584022	Strauss, Jason & Kimberly		P30188	08/05/2019	\$36.00
58V26579GA2584022	Strauss, Jason & Kimberly		P30189	08/05/2019	\$1.38
2CN277188D136593L	Wallins, Paul & Laura	Aliyah	P30201	08/11/2019	\$18.00
2CN277188D136593L	Wallins, Paul & Laura		P30202	08/11/2019	\$0.85
2MC25473KC112725F	Burstein, Michael A. & Nomi S.		P30203	08/11/2019	\$618.00
3VV90125CP555103P	Steven DuBois		P30214	08/12/2019	\$18.00
3VV90125CP555103P	Steven DuBois		P30215	08/12/2019	\$0.85
9DF415591K4429731	Tandetnik, Eugene & Alla		P30224	08/18/2019	\$100.00
9DF415591K4429731	Tandetnik, Eugene & Alla		P30225	08/18/2019	\$3.30
9S6446705P5598743	Frager, Kaylee	To sponsor last week's Shabbos Nachamu kiddush	P30237	08/22/2019	\$100.00
9S6446705P5598743	Frager, Kaylee		P30238	08/22/2019	\$3.30
7K231505P8968543T	May, Elizabeth		P30256	09/01/2019	\$300.00
7K231505P8968543T	May, Elizabeth		P30257	09/01/2019	\$9.27
30432470625644251	Danziger, Micha & Sharansky Danziger, Rachel		P30260	09/03/2019	\$636.00
30432470625644251	Danziger, Micha & Sharansky Danziger, Rachel		P30261	09/03/2019	\$19.30
9BP856112N743813C	Lutzin, Paula Beth (Muffy)		P30262	09/05/2019	\$100.00
9BP856112N743813C	Lutzin, Paula Beth (Muffy)		P30263	09/05/2019	\$3.30
2NF15529C2341350N	Milamed, Debra		P30266	09/05/2019	\$100.00
2NF15529C2341350N	Milamed, Debra		P30267	09/05/2019	\$3.30

1GW43273XF2803434	May, Elizabeth		P30268	09/08/2019	\$100.00
1GW43273XF2803434	May, Elizabeth		P30269	09/08/2019	\$3.30
10W514439V651704L	Gilman, Sara	annual household membership: Sara Gilman and Steven DuBois	P30272	09/08/2019	\$500.00
10W514439V651704L	Gilman, Sara		P30273	09/08/2019	\$15.24
1LB414644G562172W	Burstein, Michael A. & Nomi S.		P30274	09/08/2019	\$200.00
3A448616FL9383734	Burstein, Michael A. & Nomi S.	This is for the Yizkor book listing: Michael A. Burstein Joel David Burstein father Eleanor Mae Cohen Burstein mother	P30276	09/09/2019	\$25.00
6YP36776D99617838	Shatz, Michael & Lisa		P30284	09/10/2019	\$300.00
2MR87546AH821454K	Pedoeim, Parvin		P30285	09/10/2019	\$18.00
0YY37416AL8847431	Strelnikov, Alex & Rivka		P30286	09/10/2019	\$600.00
2PP3532701909234D	Bayone, Edward & Lillian		P30289	09/11/2019	\$600.00
2PP3532701909234D	Bayone, Edward & Lillian		P30290	09/11/2019	\$18.23
24841170LP656940A	Bayone, Edward & Lillian	seat for Ed Bayone	P30291	09/11/2019	\$100.00
24841170LP656940A	Bayone, Edward & Lillian		P30292	09/11/2019	\$3.30
0RH84952C28114318	Perlman, Gary		P30295	09/11/2019	\$100.00
0RH84952C28114318	Perlman, Gary		P30296	09/11/2019	\$3.30
7BX27280AK487815R	Strauss, Jason & Kimberly	Thank you	P30308	09/14/2019	\$210.00
7BX27280AK487815R	Strauss, Jason & Kimberly		P30309	09/14/2019	\$6.58
2V872229LV626094B	Public Payments,		P30310	09/15/2019	\$360.00
2V872229LV626094B	Public Payments,		P30311	09/15/2019	\$11.06
2HD94663M6125653U	Public Payments,		P30316	09/15/2019	\$150.00

2HD94663M6125653U	Public Payments,		P30317	09/15/2019	\$4.79
67638522NH507114W	McCourt, Stephanie		P30319	09/15/2019	\$300.00
67638522NH507114W	McCourt, Stephanie		P30320	09/15/2019	\$9.27
7PR555333A925053E	McCourt, Stephanie	I don't have a preference where I sit for Rosh Hashanah, but somewhere near the back or one of the sides would be best because I will have the baby and stroller with me and I'd like to stay out of the way for other people as much as possible.	P30321	09/15/2019	\$100.00
7PR555333A925053E	McCourt, Stephanie		P30322	09/15/2019	\$3.30
1G51620527270744K	Shuchatowitz, Dov & Berke, Steffi		P30323	09/15/2019	\$800.00
1G51620527270744K	Shuchatowitz, Dov & Berke, Steffi		P30324	09/15/2019	\$24.20
1T459735VF3048902	Shuchatowitz, Dov & Berke, Steffi	Aliyot + Yizkor during past year	P30325	09/15/2019	\$360.00
1T459735VF3048902	Shuchatowitz, Dov & Berke, Steffi		P30326	09/15/2019	\$11.06
74A30441SK1195133	Schaeffer, Robert		P30334	09/15/2019	\$180.00
74A30441SK1195133	Schaeffer, Robert		P30335	09/15/2019	\$5.68
5RJ02844A1477900K	Goldin, Jonathan		P30336	09/16/2019	\$300.00
5RJ02844A1477900K	Goldin, Jonathan		P30337	09/16/2019	\$9.27
1TH58696GN5207628	Steven DuBois	High Holiday Seats for Sara and Steven	P30340	09/16/2019	\$200.00
6YX7735059271012V	Ossip Adam & Abbie	Abbie and Adam Ossip Membership Dues 2019-2020	P30341	09/17/2019	\$600.00
6YX7735059271012V	Ossip Adam & Abbie		P30342	09/17/2019	\$18.23
00525434LT277523D	Ossip Adam & Abbie		P30343	09/17/2019	\$200.00
00525434LT277523D	Ossip Adam & Abbie		P30344	09/17/2019	\$6.28
9VE47176Y1572920W	Strelnikov, Alex & Rivka		P30345	09/17/2019	\$200.00
3D9726128Y842090T	Fisher, Ann		P30346	09/18/2019	\$280.00

8DB88266G9892764B	Fisher, Ann		P30347	09/18/2019	\$300.00
4M931821WV450031H	Frager, Kaylee	Single membership	P30348	09/19/2019	\$300.00
4M931821WV450031H	Frager, Kaylee		P30349	09/19/2019	\$9.27
36T580172Y704152K	Alter, Ross		P30350	09/20/2019	\$360.00
36T580172Y704152K	Alter, Ross		P30351	09/20/2019	\$11.06
53008439X2063782S	Tandetnik, Eugene & Alla		P30352	09/20/2019	\$600.00
53008439X2063782S	Tandetnik, Eugene & Alla		P30353	09/20/2019	\$18.23
93233540X1320140A	Sokolow, Miriam & Portman, Elliot		P30354	09/23/2019	\$600.00
93233540X1320140A	Sokolow, Miriam & Portman, Elliot		P30355	09/23/2019	\$18.23

Total Items: 84

Deposit Total: \$14,222.87