



Merchant Account ID: NHSA4M2R9WZLQ

PayPal ID:  
treasurermomsculverwest@gmail.com

6/1/2020 - 6/28/2020

## Statement for 01 June 2020 to 28 June 2020

Moms Club of Culver City West  
12308 MARSHALL ST  
90230 CULVER CITY

### Balance Summary (6/1/2020 - 6/28/2020)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	11.23	0.00	0.00	0.00



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### Activity Summary (6/1/2020 - 6/28/2020)

	USD
<b>Beginning Available Balance</b>	<b>11.23</b>
Payments received	498.00
Payments sent	0.00
Withdrawals and Debits	-491.23
Deposits and Credits	0.00
Fees	-18.00
<b>Ending Available Balance</b>	<b>0.00</b>



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### Payments received

Description	USD
Donation Payment	332.00
Website Payment	166.00
<b>Total</b>	<b>498.00</b>

### Withdrawals and Debits

Description	USD
Payment Refund	-124.50
Transfer Withdrawal	-366.73
<b>Total</b>	<b>-491.23</b>

### Fees

Description	USD
Payment Fee	-18.00
<b>Total</b>	<b>-18.00</b>



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**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
6/1/2020	Donation Payment ID: 9PA91606FB474661D	Tanya Angeletopoulos tnangels@me.com	41.50	-1.50	40.00
6/1/2020	Website Payment ID: 30413137BX800384E	Berenice limon limonh@rocketmail.com	41.50	-1.50	40.00
6/1/2020	Donation Payment ID: 5TX002795H720705D	Ai Hoffman rx4lvp1@gmail.com	41.50	-1.50	40.00
6/1/2020	Donation Payment ID: 5L247362J3234071A	Frances Rosenau vivelafrancey@hotmail.com	41.50	-1.50	40.00
6/1/2020	Donation Payment ID: 39M30893TC7994937	Laura Lamdin lauralamdin@gmail.com	41.50	-1.50	40.00
6/1/2020	Donation Payment ID: 6TN4799900838554C	Ginny Turner ginnyturner@ca.rr.com	41.50	-1.50	40.00
6/1/2020	Donation Payment ID: 2S291204PS7326631	Leila Wu leilamwu@gmail.com	41.50	-1.50	40.00
6/6/2020	Website Payment ID: 7MH23050WU9676723	Sheeba Jacob sheebamj@gmail.com	41.50	-1.50	40.00
6/8/2020	Website Payment ID: 56F47818CB145711S	Laura Avril lauramiller1118@gmail.com	41.50	-1.50	40.00
6/11/2020	Donation Payment ID: 4B574821GN2876049	Kristine Kim krisk97@gmail.com	41.50	-1.50	40.00
6/11/2020	Donation Payment ID: 5BL55954Y0741044E	Elizabeth Kaufman betskaufman@yahoo.com	41.50	-1.50	40.00
6/20/2020	Website Payment ID: 6G1512046N6563412	Ekaterina Young kate5667@yahoo.com	41.50	-1.50	40.00
6/21/2020	Payment Refund ID: 47P95057H5267610N	Ekaterina Young kate5667@yahoo.com	-41.50	0.00	-41.50
6/22/2020	Payment Refund ID: 1LL73000H7018594J	Leila Wu leilamwu@gmail.com	-41.50	0.00	-41.50
6/22/2020	Payment Refund ID: 33B090444N034032E	Ginny Turner ginnyturner@ca.rr.com	-41.50	0.00	-41.50
6/22/2020	General Withdrawal - Bank Account ID: 4U905897P59489244		-320.00	0.00	-320.00
6/25/2020	General Withdrawal - Bank Account ID: 6EP52111W5919592G		-46.73	0.00	-46.73

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).