



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Statement for 01 July 2019 to 30 June 2020

MOMS Club of South Boston

190 West 9th Street

02127 Boston

Balance Summary (7/1/2019 - 6/30/2020)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	474.32	280.86	0.00	0.00



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7/1/2019 - 6/30/2020

Activity Summary (7/1/2019 - 6/30/2020)

	USD
Beginning Available Balance	474.32
Payments received	10,590.00
Payments sent	-63.72
Withdrawals and Debits	-10,370.00
Deposits and Credits	63.72
Fees	-413.46
Chargeback	0.00
Ending Available Balance	280.86

Payments received

Description	USD
Website Payment	10,590.00
Total	10,590.00

Payments sent

Description	USD
Payment Bill User Payment	-63.72
Total	-63.72

Withdrawals and Debits

Description	USD
Payment Refund	-30.00
Transfer Withdrawal	-10,340.00
Total	-10,370.00

Deposits and Credits

Description	USD
Transfer Deposit	63.72
Total	63.72

Fees

Description	USD
Payment Fee	-413.46
Total	-413.46

Chargeback

Description	USD
Chargeback Hold	-28.83
Chargeback Releases	28.83
Total	0.00



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7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
7/1/2019	Website Payment ID: 6YH673699T3865913	Lynn Bomberowitz lynn.bomberowitz@gmail.com	30.00	-1.17	28.83
7/3/2019	Website Payment ID: 25238203JC059573A	FJV Retreat emily.capurso@gmail.com	30.00	-1.17	28.83
7/7/2019	Website Payment ID: 2Y220868JE413103W	Kristine Bohling kristy.bohling@gmail.com	30.00	-1.17	28.83
7/8/2019	Website Payment ID: 9LU26249A8037941J	Nichole Ward nichole_keenan@yahoo.com	30.00	-1.17	28.83
7/8/2019	Website Payment ID: 2DM86580GD648213C	Todd Haylon mphaylon@gmail.com	30.00	-1.17	28.83
7/8/2019	Website Payment ID: 9373873953296361A	Katy Depelteau katylan@gmail.com	30.00	-1.17	28.83
7/16/2019	Website Payment ID: 30P021995F142252F	Melanie Brawley melanie.opacki@gmail.com	30.00	-1.17	28.83
7/19/2019	Website Payment ID: 5LD20063490948327	Kathryn Ferris katekozowski@gmail.com	30.00	-1.17	28.83
7/22/2019	Website Payment ID: 5AF98745GY219984A	Elizabeth Keach liz.m.nicholson@gmail.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 37L65990PJ532123X	Jessica Wright rightjes@gmail.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 04C321614M294623B	Janna Murgia jlmurgia@aol.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 25G53818YC610612M	MAUREEN DUBREUIL maureen.dubreuil@gmail.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 6AA46630567424611	Christine Butterfield christyb98@gmail.com	30.00	-1.17	28.83
7/25/2019	Website Payment ID: 2EA22884J88097155	Heather Mason-Suares hmason817@HOTMAIL.COM	30.00	-1.17	28.83
7/26/2019	Website Payment ID: 0N716756MF220523S	Leah Rose Garcia leahrose.garcia@icloud.com	30.00	-1.17	28.83
7/28/2019	Website Payment ID: 6BC91068BY192553X	Kristen Raymaakers kraymaakers@gmail.com	30.00	-1.17	28.83
7/28/2019	Website Payment ID: 2RN086339J462200T	Caitlin McSorley calogero715@gmail.com	30.00	-1.17	28.83
7/31/2019	Website Payment ID: 83W633416F6273635	Elizabeth Schierloh ELIZABETHSCHIERLOH@GMAIL.CO M	30.00	-1.17	28.83



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Date	Description	Name \ Email	Gross	Fee	Net
8/2/2019	Website Payment ID: 60P76160TD265383M	Melissa Rae melissa.l.rae@gmail.com	30.00	-1.17	28.83
8/2/2019	Website Payment ID: 6P009220BU002873W	Amanda Rowe amandakrowe@gmail.com	30.00	-1.17	28.83
8/2/2019	Website Payment ID: 2DL42818Y5597605B	Nicole McElwee bates.nicole@gmail.com	30.00	-1.17	28.83
8/2/2019	Website Payment ID: 44W57768RD063040D	Ashley Hudson ashley.reiss.hudson@gmail.com	30.00	-1.17	28.83
8/6/2019	Website Payment ID: 1D26045012349851W	christine bracci cmbracci@gmail.com	30.00	-1.17	28.83
8/7/2019	Website Payment ID: 9CV0658894793600W	Shannon Farrell shannon.farrell1@gmail.com	30.00	-1.17	28.83
8/7/2019	Website Payment ID: 9SL533140P190413V	Breanne Cogan breannec36@gmail.com	30.00	-1.17	28.83
8/12/2019	Website Payment ID: 7JE07837L08683948	Cassandra Montgomery montgomery.cassie@gmail.com	30.00	-1.17	28.83
8/15/2019	Website Payment ID: 9D249137VG2135924	alexandra nash alexandra.w.nash25@gmail.com	30.00	-1.17	28.83
8/15/2019	Website Payment ID: 75C92297G5657991L	Sophie Trimis sophiegeraghty@gmail.com	30.00	-1.17	28.83
8/15/2019	Website Payment ID: 8KT155921K380115X	Stephanie Levy snlevy3@gmail.com	30.00	-1.17	28.83
8/21/2019	Website Payment ID: 83T83437AA030693C	emma kender emmagkender@gmail.com	30.00	-1.17	28.83
8/21/2019	Website Payment ID: 77S99334PT617563A	Michelle Pirro michelle.pirro@gmail.com	30.00	-1.17	28.83
8/23/2019	Website Payment ID: 44X44673J1043742D	Shannon Stillwell shay710@gmail.com	30.00	-1.17	28.83
8/25/2019	Website Payment ID: 8FW10641JJ3453527	Deidra Lodge dcgolino@gmail.com	30.00	-1.17	28.83
8/26/2019	Website Payment ID: 347186124R878032N	Alanna Richer alannadurkin1@gmail.com	30.00	-1.17	28.83
8/26/2019	Website Payment ID: 3X5134365N6232240	Amanda Andella aandella@gmail.com	30.00	-1.17	28.83
8/26/2019	Website Payment ID: 6KT93105HY3967001	Jessica Harrison hessicaj@gmail.com	30.00	-1.17	28.83
8/29/2019	Website Payment ID: 9U320760FX344131T	Lynn Herlihy ashley.l.sullivan@gmail.com	30.00	-1.17	28.83



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Date	Description	Name \ Email	Gross	Fee	Net
8/31/2019	Website Payment ID: 1R6562960M977105P	Amanda Unglaub amandabirdsell@gmail.com	30.00	-1.17	28.83
9/1/2019	Website Payment ID: 09H409971B1304320	Nneka Edwards-Jackson nedwardsj@gmail.com	30.00	-1.17	28.83
9/1/2019	General Withdrawal - Bank Account ID: 3K974436CW843763J		-1,400.00	0.00	-1,400.00
9/2/2019	Website Payment ID: 1F936029PB555044R	Maureen Fitzgerald mkellypc00@yahoo.com	30.00	-1.17	28.83
9/2/2019	Website Payment ID: 5K741909HK791501H	Meghan Whealan mwhealan@gmail.com	30.00	-1.17	28.83
9/5/2019	Website Payment ID: 51N10337WL228045X	Rebecca Weston rebeccaweston1017@gmail.com	30.00	-1.17	28.83
9/5/2019	Website Payment ID: 9W319259D2090514K	jing zhou janezhou0327@gmail.com	30.00	-1.17	28.83
9/8/2019	Website Payment ID: 0B515347M17195812	Sarah McCrary sarahmc706@gmail.com	30.00	-1.17	28.83
9/9/2019	Website Payment ID: 83P30261X9579610R	Michaela Rosewell chaela913@gmail.com	30.00	-1.17	28.83
9/9/2019	Website Payment ID: 56A65739XH297505J	kayla mehr kaylamehr28@gmail.com	30.00	-1.17	28.83
9/9/2019	Website Payment ID: 7U5695581H759593P	Melissa Brown brown.mel@gmail.com	30.00	-1.17	28.83
9/10/2019	Website Payment ID: 6D925649SD4717423	Erin Cooley erinbcooley@gmail.com	30.00	-1.17	28.83
9/13/2019	Website Payment ID: 1P338015VL513120C	Jenna McKenzie jmckenzie987@gmail.com	30.00	-1.17	28.83
9/13/2019	Website Payment ID: 7WG064515C918973U	Raquelle Kaye raquelle.kaye@gmail.com	30.00	-1.17	28.83
9/14/2019	Website Payment ID: 81127103JK906981D	Nicole Dagesse nicole.dagesse@gmail.com	30.00	-1.17	28.83
9/15/2019	Website Payment ID: 1SY98511FV022903C	Leticia Rojas lbrojasc@gmail.com	30.00	-1.17	28.83
9/18/2019	Website Payment ID: 70T5764244669492V	Carrie DeWitt carriedewitt@gmail.com	30.00	-1.17	28.83
9/18/2019	Website Payment ID: 3FR610648U471921S	Liz Bullock liz.h.bullock@gmail.com	30.00	-1.17	28.83
9/19/2019	Website Payment ID: 62S75183WV3300937	laura stoffel laura.s.stoffel@gmail.com	30.00	-1.17	28.83



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Date	Description	Name \ Email	Gross	Fee	Net
9/20/2019	Website Payment ID: 92K6641024182091X	Katherine ORIordan KatieWOriordan@gmail.com	30.00	-1.17	28.83
9/22/2019	Website Payment ID: 9SM18539LT280893G	cory baxter corymbaxter8@gmail.com	30.00	-1.17	28.83
9/29/2019	Website Payment ID: 9P082312TG6156409	Jessica Deeley jessica.a.deeley@gmail.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 82V71909W14863250	Kathryn Rohlicek katy.rohlicek@gmail.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 681606954V980622V	Aoife O'S aos14763@yahoo.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 8E756409CL0622731	Namas Monahan namas.monahan@gmail.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 33B56356P5806272T	Christy Morgan christymorgan@hotmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 39G09359Y83647901	Kara Herr kara.d.herr@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 695474125K550831L	Juliana Mendivelso juli.mendivelso@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 0XV30692SX9715324	Emily Roy emilyodee@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 4X657124WX793750M	Daniella Place dpriebatsch@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 8033715451931101D	Natalie Chassaigne Kurtzman wishfulnals@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 7AX75686G0833501E	Jamie Rozes jrozes@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 7YX22902AS3050430	Ania Bigda aniasbigda@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 7JT96886C4850172B	sarah Fucigna sfucigna@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 1HC21567TM7898104	Renita Reddy rjain78@yahoo.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 82H13450XL851820B	Selena Jorgensen selena.jorgensen@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 6YT77362KP079540K	Tara Pisani tara.pisani@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 0V0831377A835553A	Brooke Witherspoon witherspoon.brooke@gmail.com	30.00	-1.17	28.83



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Date	Description	Name \ Email	Gross	Fee	Net
10/2/2019	Website Payment ID: 98S73122TL8227023	Morgane Treanton morgane.treanton@gmail.com	30.00	-1.17	28.83
10/2/2019	Website Payment ID: 4KW67132TD6293204	Elizabeth Mackell mackelle@students.pitzer.edu	30.00	-1.17	28.83
10/2/2019	Website Payment ID: 3TP15802FU453570F	jill Robinson jillmaryrobinson@gmail.com	30.00	-1.17	28.83
10/3/2019	Website Payment ID: 6GD913753V009364R	Kaavya Paruchuri kaavyaparuchuri@gmail.com	30.00	-1.17	28.83
10/3/2019	Website Payment ID: 3R814754107520042	Stephanie Lancia steph.lancia@gmail.com	30.00	-1.17	28.83
10/4/2019	Website Payment ID: 6GR232513S860001J	Laura Laich lauralaich516@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 32E86019T6200514F	Jenna Biscoe jenna.biscoe@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 2LB13986P3322812G	Julia Hunter juliachunter@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 1JR06044KS0096440	brittany Horton britt.horton2@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 3WP86640SL9135023	Mieka Leonard mieka.driscoll@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 9BV48747PW8283546	Kerri Mcgrath kerripalamara@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 3RP43905D1164624G	Taryn Powers tarynbpowers@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 6AU13908BG445794A	MARIA POLO cpolo150@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 9T074938DX467943M	johnice bristol johnicegraham@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 5LA34215YD8319540	Yangyang Zhao yyzhao09@gmail.com	30.00	-1.17	28.83
10/9/2019	Website Payment ID: 54G00203P9846902M	Breanne Wagner breanne.wagner@gmail.com	30.00	-1.17	28.83
10/14/2019	Website Payment ID: 6HE32472M82732420	Karin Cannata karin.cannata@gmail.com	30.00	-1.17	28.83
10/15/2019	Website Payment ID: 6NG24592XN133752P	Jaclyn ivanoff jaclyn.ivanoff@gmail.com	30.00	-1.17	28.83
10/15/2019	Website Payment ID: 4S855617875717254	Chantal Chappelle c.alexis.galvan@gmail.com	30.00	-1.17	28.83



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Date	Description	Name \ Email	Gross	Fee	Net
10/16/2019	Website Payment ID: 1AA43381CX395783J	Deborah Mudge debsmudge08@googlemail.com	30.00	-1.62	28.38
10/16/2019	Website Payment ID: 03327312D1920984A	Allyson Carney allyson.carney@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 6Y7723472G795705H	Emily Burke emilykearns@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 17F6275757701990D	Jack Southard jfsouthard4@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 0MC872433F326941W	Elizabeth Carcone bcarcone@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 11848080SB0329330	Kathryn Hann khann726@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 8S416960BL5725023	Alexandra Byus alex.byus@gmail.com	30.00	-1.17	28.83
10/17/2019	Website Payment ID: 6L80677012904133V	rebecca lanstein becca5brooklyn@gmail.com	30.00	-1.17	28.83
10/18/2019	Website Payment ID: 5RW51480A76220353	Christine Houle christine_houle@yahoo.com	30.00	-1.17	28.83
10/18/2019	Website Payment ID: 1WB50995T6417852V	Ashley Scibelli ashley.scibelli@gmail.com	30.00	-1.17	28.83
10/20/2019	Website Payment ID: 6S79323522669484E	Anna Roche aeroche@gmail.com	30.00	-1.17	28.83
10/21/2019	Website Payment ID: 6XE24369WY3839241	Stephanie Urban stephanie.a.urban@gmail.com	30.00	-1.17	28.83
10/21/2019	Website Payment ID: 8M459011YJ075684W	Claudia Greco claugreco@gmail.com	30.00	-1.17	28.83
10/22/2019	General Withdrawal - Bank Account ID: 67460764RH3414931		-1,900.00	0.00	-1,900.00
10/23/2019	Website Payment ID: 2EL7563646574251H	Julia Lange julia.lange@gmx.us	30.00	-1.17	28.83
10/23/2019	Website Payment ID: 9PS5387560251651U	caitlyn pare katiekpare@yahoo.com	30.00	-1.17	28.83
10/24/2019	Website Payment ID: 1DN25995C2578681D	Jessica Conklin jlyconklin@gmail.com	30.00	-1.17	28.83
10/24/2019	Website Payment ID: 6A092914J37880835	Cori Bamberg bamberg.cori@gmail.com	30.00	-1.17	28.83
10/25/2019	Website Payment ID: 99K597723S9227018	Mariessa Cammarata mjshea14@gmail.com	30.00	-1.17	28.83



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PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

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Date	Description	Name \ Email	Gross	Fee	Net
10/28/2019	Website Payment ID: 5LE99247K9983384R	danielle mcclure neatlynesteddecor@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 8BG2013825658141H	Lauren Jefferson LJ5983@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 5RB02888KM896911C	Samantha Fecteau samantha.fecteau@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 3XT30277D2232241Y	Andrea Vaughan apaquette@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 1Y2123564M315441U	Erica Mercke emercke@questex.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 2HE84091S8695125J	Abigail O'Hare ohareabi@gmail.com	30.00	-1.17	28.83
10/29/2019	Website Payment ID: 7S214800K6480902Y	Andrea Miner andreamminer@gmail.com	30.00	-1.17	28.83
10/29/2019	Website Payment ID: 44532466K90664458	Rachel Noiseux Dyke rtnoiseux@gmail.com	30.00	-1.17	28.83
10/29/2019	Website Payment ID: 4F5005687T489284X	Alison Barry aniemyski@gmail.com	30.00	-1.17	28.83
10/30/2019	Website Payment ID: 4J320603CX372540F	Lindsey Sadler lindseysadler@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 7RJ67789A3348653H	Bridget Moran bridgetdmoran@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 3PR481492L750541M	Carolina Romero Robayo carola.roro@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 0WU34707BB076692E	Rebecca Kornfeld becca_kornfeld@yahoo.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 1UA9061685387592L	christine Tice christinegarv@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 4WH76163XS0718052	Brenna DeJoy bdejoy@gmail.com	30.00	-1.17	28.83
11/2/2019	Website Payment ID: 5YK893799W944033B	Alison Barry aniemyski@gmail.com	30.00	-1.17	28.83
11/2/2019	Website Payment ID: 37K586708P523183A	michelle carty michelledoyle913@gmail.com	30.00	-1.17	28.83
11/2/2019	Website Payment ID: 2EY82530TK939131A	Rachel Hutton rcr1107@yahoo.com	30.00	-1.17	28.83
11/3/2019	Website Payment ID: 1EK44434RN8301721	Samantha Booth samantha.r.booth@gmail.com	30.00	-1.17	28.83



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7/1/2019 - 6/30/2020

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Date	Description	Name \ Email	Gross	Fee	Net
11/3/2019	Website Payment ID: 564022051F8332345	Dana Fanning dmhotchkiss@gmail.com	30.00	-1.17	28.83
11/4/2019	Payment Refund ID: 9V398199G0033402X	Alison Barry aniemyski@gmail.com	-30.00	0.00	-30.00
11/4/2019	Website Payment ID: 6P163202DS839561B	Meredith Hunter meredith.j.kerr@gmail.com	30.00	-1.17	28.83
11/4/2019	Website Payment ID: 86Y527373R862261K	Christine Cox cemooredz@gmail.com	30.00	-1.17	28.83
11/5/2019	Website Payment ID: 0LJ17389CF962363V	Jenna Synborski jenna.synborski@gmail.com	30.00	-1.17	28.83
11/7/2019	Website Payment ID: 05M740335X418532T	Leah Caruso leah.smith86@gmail.com	30.00	-1.17	28.83
11/7/2019	Website Payment ID: 550742264V6859451	Caitlin Porte caitporte@gmail.com	30.00	-1.17	28.83
11/7/2019	Website Payment ID: 3HJ27673GH4793158	Michelle Crowley michelle.megnia@gmail.com	30.00	-1.17	28.83
11/9/2019	Website Payment ID: 3CY878205C7004415	Brittany sarsfield brittanysarsfield17@gmail.com	30.00	-1.17	28.83
11/11/2019	Website Payment ID: 6SV32263XU0440319	Parul Bandodkar hparul@hotmail.com	30.00	-1.17	28.83
11/12/2019	Website Payment ID: 8Y733948BN738313A	Caitlin Torres caitlin_torres@hotmail.com	30.00	-1.17	28.83
11/12/2019	Website Payment ID: 8PA589073B224141S	Breana Cole breanamcole@gmail.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 3XN175671J945470X	Melissa Wojciechowski mhwojcie@gmail.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 3UV176134N230520J	Christina Crotteau ccrotteau3@gmail.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 8SS91567H0491531W	Alyssa Kozikowski blueyzdee@aol.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 5M8250412E428244K	Jacquelyn Kokos jacci@icedcoffeemom.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 15179461Y1907245S	Courtney Subatis courtney.subatis@gmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 0PS82101CK7356944	marion clancy s_clancy07@hotmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 1WW237431P7724343	Elizabeth Bewley elizabethbewley@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
11/15/2019	Website Payment ID: 7C2927300A523854G	Nicole DiMaggio nicoledimaggio8@gmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 32T984979V3457637	Alexis Devine alexis.devine@gmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 34X07114BS2366639	David Cunningham jshemo@hotmail.com	30.00	-1.17	28.83
11/16/2019	Website Payment ID: 6LF79439VP933205C	Carroll Gee skehan.carroll@gmail.com	30.00	-1.17	28.83
11/16/2019	Website Payment ID: 85714471SC5140939	casey vandale vandale.casey@gmail.com	30.00	-1.17	28.83
11/16/2019	Website Payment ID: 8KK96455AL1714921	Alyson Cooper alysonjade.cooper@gmail.com	30.00	-1.17	28.83
11/17/2019	Website Payment ID: 1DF39287S0914431B	Carrie Benjamin carrie.benjamin@gmail.com	30.00	-1.17	28.83
11/20/2019	Website Payment ID: 1XP19108875384533	Kimberly Matthews kimberly.a.matthews@gmail.com	30.00	-1.17	28.83
11/20/2019	Website Payment ID: 86196822LH939554D	Sharon Asiaf sharonasiaf@gmail.com	30.00	-1.17	28.83
11/21/2019	Website Payment ID: 8TT623568G064384W	Jennifer Peter jennifer.peter@globe.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 7JJ50863H3593135V	Paloma Payne palomalpayne@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 6LS3539135526370X	Maura Nugent mauranugent7@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 0T8818287A321014F	Alisa Gaughen alisagaughen@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 43W57184Y7948333X	Taranveer Pawar tkpawar@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 4LM12752W3951153V	Amanda Harper amanda.demaio@gmail.com	30.00	-1.17	28.83
11/26/2019	Website Payment ID: 8BY284452B165784N	Melissa Oomer scott.meli@gmail.com	30.00	-1.17	28.83
11/26/2019	Website Payment ID: 7GC11043PV855400H	Kathleen McDonnell kmcd683@gmail.com	30.00	-1.17	28.83
11/26/2019	Hold on Balance for Dispute Investigation ID: 6G02140687624271M	Parul Bandodkar hparul@hotmail.com	-28.83	0.00	-28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
11/27/2019	Website Payment ID: 94C61018WE851774F	hilary oriordan horiordan3@gmail.com	30.00	-1.17	28.83
11/27/2019	Website Payment ID: 0A9625018X169203N	pamela joyce pamela5919@gmail.com	30.00	-1.17	28.83
11/30/2019	Website Payment ID: 57206297M0024353N	Rachel Pearson rachelpearson1231@gmail.com	30.00	-1.17	28.83
12/1/2019	Website Payment ID: 4YB00829Y53030811	Lisa Bourgeault l_bourgeault@hotmail.com	30.00	-1.17	28.83
12/1/2019	Website Payment ID: 5FR02611M32400944	Marianne Gauthier gauthier.marianne@gmail.com	30.00	-1.17	28.83
12/4/2019	Website Payment ID: 5MT84942TL243933G	Dina Hanner dgutsol1@gmail.com	30.00	-1.17	28.83
12/4/2019	Website Payment ID: 1LN103132D324742H	Amanda DiMarzio dimarzioamanda@gmail.com	30.00	-1.17	28.83
12/4/2019	General Withdrawal - Bank Account ID: 21425951C9915911V		-1,800.00	0.00	-1,800.00
12/6/2019	Website Payment ID: 41L3013650369774R	denise foss denisefarren@yahoo.com	30.00	-1.17	28.83
12/8/2019	Website Payment ID: 8NU43488K8734224C	Chris Connors stephanieconnors03@gmail.com	30.00	-1.17	28.83
12/8/2019	Website Payment ID: 3UX53488K6961841L	Kristin Frechette kristinabbott1@gmail.com	30.00	-1.17	28.83
12/8/2019	Website Payment ID: 52033115SA411291F	Nicole Samurin cohen.nicolea@gmail.com	30.00	-1.17	28.83
12/9/2019	Website Payment ID: 4WB80486VT9714716	Meagan Frenette mlhackett14@gmail.com	30.00	-1.17	28.83
12/9/2019	Website Payment ID: 5HY8568940651264X	Kevin Loy theloy05@hotmail.com	30.00	-1.17	28.83
12/10/2019	Website Payment ID: 8T548293WH991893S	Katharine Cotugno katiecotugno@gmail.com	30.00	-1.17	28.83
12/11/2019	Website Payment ID: 5L921896BP7942811	Charles Whitmore megan.whitmore@gmail.com	30.00	-1.17	28.83
12/16/2019	Cancellation of Hold for Dispute Resolution ID: 6G02140687624271M	Parul Bandodkar hparul@hotmail.com	28.83	0.00	28.83
12/16/2019	Website Payment ID: 7JR49342KF235425A	Nia M Ashby nma127@yahoo.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
12/18/2019	Website Payment ID: 2RR89050PP6646747	Nina Dinjaski dinjaski.n@gmail.com	30.00	-1.17	28.83
12/18/2019	Website Payment ID: 0WB83101W4482340M	paul flood sflood2005@gmail.com	30.00	-1.17	28.83
12/19/2019	Website Payment ID: 8J441399CG0805410	Meredith Morrison cormackmed.meredith@gmail.com	30.00	-1.17	28.83
12/21/2019	Website Payment ID: 1KN24724D10266527	Jessica Stolee jstolee@gmail.com	30.00	-1.17	28.83
12/29/2019	Website Payment ID: 17L76297RK368145K	Ehab Billatos ehab.billatos@gmail.com	30.00	-1.17	28.83
12/30/2019	Website Payment ID: 2J495814DB1927350	Victoria Wancel V.Wancel@gmail.com	30.00	-1.17	28.83
12/30/2019	Website Payment ID: 5BX50913TW4197134	nancy dugan nancywdugan@gmail.com	30.00	-1.17	28.83
1/1/2020	Website Payment ID: 5CX12465XA910834C	melissa hopple mjdhopple@gmail.com	30.00	-1.17	28.83
1/1/2020	Website Payment ID: 7K257362KL393293X	oksana ricker oricker519@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 3K190316F80842718	Sarah McKinnon sarahmhudak@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 31F54311R53704707	Amy Beliveau amysbeliveau@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 5TU53262C5093452D	Anne Seccareccio jhastit@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 98W39301DU482721D	Pamela Baranowski pamela.k.george@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 86T95050KX3330206	Sarah McDermott scmcdermott@gmail.com	30.00	-1.17	28.83
1/3/2020	Website Payment ID: 7SE14374M1535524D	Kristin Rogers kristintoht@hotmail.com	30.00	-1.17	28.83
1/3/2020	Website Payment ID: 78F86541HL944943D	Audrey Elise Hime audreyeliseh@gmail.com	30.00	-1.17	28.83
1/4/2020	Website Payment ID: 9MM63583EE886822L	Liza Brett lgorman5@gmail.com	30.00	-1.17	28.83
1/6/2020	Website Payment ID: 9U805459HL945801E	James Deady joeseph77@gmail.com	30.00	-1.17	28.83
1/7/2020	Website Payment ID: 27F9683915261674P	Sarah Collins SarahACollins86@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
1/7/2020	Website Payment ID: 4JN11999AN5022339	CATRINA SUPPLE foleronie@gmail.com	30.00	-1.17	28.83
1/8/2020	Website Payment ID: 94W626000P5117736	Meagan Donnelly mshannon248@gmail.com	30.00	-1.17	28.83
1/9/2020	Website Payment ID: 43K857874G864643N	Law Office of Erica J. Tritta erica@trittalaw.com	30.00	-1.17	28.83
1/10/2020	Website Payment ID: 8A841247MR601045R	joanne reger jojoreger7@gmail.com	30.00	-1.17	28.83
1/12/2020	Website Payment ID: 7VS54901MA0448941	Nithya Vaduganathan nvaduganathan@gmail.com	30.00	-1.17	28.83
1/13/2020	Website Payment ID: 2Y698423PL427615K	Amy Fitzgibbons fitzgibbons.amy@gmail.com	30.00	-1.17	28.83
1/15/2020	Website Payment ID: 1P607908071738331	Lisa Anne Shrayner lisashrayer@yahoo.com	30.00	-1.17	28.83
1/15/2020	Website Payment ID: 3DC44962H7935782W	Sarah Leonardelli sarahleonardelli@gmail.com	30.00	-1.17	28.83
1/16/2020	General Withdrawal - Bank Account ID: 0RF77517Y8757423E		-1,100.00	0.00	-1,100.00
1/17/2020	Website Payment ID: 16N76626CS2303524	Tracy Pascarelli tracyann.pascarelli@gmail.com	30.00	-1.17	28.83
1/17/2020	Website Payment ID: 47L05618TR753964L	Giana Hebert giana.armano@gmail.com	30.00	-1.17	28.83
1/22/2020	Website Payment ID: 28A5556636531841N	Julie Wikert julie.wikert@gmail.com	30.00	-1.17	28.83
1/22/2020	Website Payment ID: 95V24870MY994754F	Katie Costello khanes311@gmail.com	30.00	-1.17	28.83
1/23/2020	Website Payment ID: 5HY0884996384803S	Victoria Prudden victoria.forman9@gmail.com	30.00	-1.17	28.83
1/24/2020	Website Payment ID: 096188775S717820L	jenny garcia jgmilagro15@gmail.com	30.00	-1.17	28.83
1/24/2020	Website Payment ID: 5L650030FN5097707	Jessica Hull jessica.luccio@gmail.com	30.00	-1.17	28.83
1/25/2020	Website Payment ID: 5NU081436J071654P	Nicole Greco nicolezografos@gmail.com	30.00	-1.17	28.83
1/26/2020	Website Payment ID: 35C81873XX9026338	Tina Donnarummo pittina07@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 8AV90063279911443	Kyra Fecteau kfecteau@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
1/28/2020	Website Payment ID: 53H523618D099453V	Brittany Berman brittany.l.patton@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 7NM1847591971083S	Paula Edelson pkedelson@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 7V167059DF4611524	Jennifer Lynch jenlynch00@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 6GW04827TY6108800	AMANDA GARCES garces.amanda@gmail.com	30.00	-1.17	28.83
1/29/2020	Website Payment ID: 3XN594679R2942622	Cassandra Paolillo clpaolillo@gmail.com	30.00	-1.17	28.83
1/30/2020	Website Payment ID: 6B495205AS097661W	Erin Penha epenha@alum.bu.edu	30.00	-1.17	28.83
1/30/2020	Website Payment ID: 8WD00732EE729031H	Jacqueline DeVoe jackiedevoe@me.com	30.00	-1.17	28.83
1/30/2020	Website Payment ID: 6877833651916020K	menglan bai ml.bai@hotmail.com	30.00	-1.17	28.83
1/31/2020	Website Payment ID: 7M617391R61679717	Fantir Patel fantirpatel@yahoo.com	30.00	-1.17	28.83
2/1/2020	Website Payment ID: 00E38561DG622542Y	Elizabeth Smith elizabethjuliasmith@gmail.com	30.00	-1.17	28.83
2/2/2020	Website Payment ID: 2KD22360VJ5389356	Deniz Dicle denizekin@gmail.com	30.00	-1.17	28.83
2/3/2020	Website Payment ID: 6E269122HK187823N	Leslie Norman lmraeder@gmail.com	30.00	-1.17	28.83
2/3/2020	Website Payment ID: 7A386970GL5089425	Rachel Horovitz rchorovitz@yahoo.com	30.00	-1.17	28.83
2/4/2020	Website Payment ID: 75B78749LK0558815	Megan Waters mcwaters05@gmail.com	30.00	-1.17	28.83
2/4/2020	Website Payment ID: 0T599572C8475272E	Christine McKenna cbialaski@gmail.com	30.00	-1.17	28.83
2/5/2020	Website Payment ID: 7AY76149HN873244B	Joe Christino joechristino@yahoo.com	30.00	-1.17	28.83
2/5/2020	Website Payment ID: 41621791TC903771F	Meredith Blount meredith.blount@gmail.com	30.00	-1.17	28.83
2/6/2020	Website Payment ID: 6VS711623S947205R	Erin Docherty ejdocherty@gmail.com	30.00	-1.17	28.83
2/7/2020	Website Payment ID: 6M783642XW393872D	Erica Levine shoshana@tbsigma.org	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/8/2020	Website Payment ID: 26213505FE028374N	Bridget Kelly bmkelly01@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 8XE06026R1461884C	Katherine Meister katherine.a.meister@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 69J013507D703522M	Danielle Holland daniellevholland@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 6DT07864X5741700G	Megan McCarthy megan.y.mccarthy@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 05888368C1384202P	Caitlin Goos caitlingoos@yahoo.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 72B22465A3373192N	MARIA ALEJANDRA BARRERA AQUIQUE mariale_barrera@yahoo.com	30.00	-1.17	28.83
2/12/2020	Website Payment ID: 111336419S7672316	Marissa Walsh mwalsh144@gmail.com	30.00	-1.17	28.83
2/17/2020	Website Payment ID: 11F454162H863142F	Lori Escalante lcarp3@gmail.com	30.00	-1.17	28.83
2/18/2020	Website Payment ID: 85009110FN2296020	NICOLE WISE nicolewise13@gmail.com	30.00	-1.17	28.83
2/18/2020	Website Payment ID: 9EG354819Y843864F	Katelyn boutelle katelyn.blackwood@gmail.com	30.00	-1.17	28.83
2/18/2020	Website Payment ID: 2AD98545WN901044E	Kathryn Wilkins kdwilkins84@gmail.com	30.00	-1.17	28.83
2/19/2020	Website Payment ID: 07J18074534473313	Lucy Ferguson hadleyf89@gmail.com	30.00	-1.17	28.83
2/21/2020	Website Payment ID: 7JR607832B003782M	Melissa Roderiques melissa.roderiques@gmail.com	30.00	-1.17	28.83
2/26/2020	Website Payment ID: 1DL17663E5047125M	Nora Capraro nora.capraro@gmail.com	30.00	-1.17	28.83
2/28/2020	Website Payment ID: 66D987891J989041Y	Jillian Rockoff Sykes jillrockoff@gmail.com	30.00	-1.17	28.83
2/29/2020	Website Payment ID: 49B47491D7072830J	Jessica Glaser glaser.jessica@gmail.com	30.00	-1.17	28.83
3/1/2020	Website Payment ID: 7FA328852E570804C	Arunima Chaudhary arunima.chaudhary@gmail.com	30.00	-1.17	28.83
3/1/2020	Website Payment ID: 3YS54098V4075931C	Laura Cole lauracole8@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
3/2/2020	Website Payment ID: 69966702ST765711K	Stacey Oppenheimer staceyopp@gmail.com	30.00	-1.17	28.83
3/2/2020	Website Payment ID: 03K90905LX730502S	MELISSA REARDON marcottomelissa@gmail.com	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 6JU22989EA587642P	Essex Street Studio rna5@cornell.edu	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 4FV91266S5865371S	Margaret Hearne margaretyoungers@gmail.com	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 81D091362J162463U	Lily Grant lily.c.grant@gmail.com	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 3E482504A94600157	Alyssa Caffi alyssa.caffi@gmail.com	30.00	-1.17	28.83
3/4/2020	Website Payment ID: 60P41646LD644130S	Jamie ODay jamiedoehler@gmail.com	30.00	-1.17	28.83
3/4/2020	Website Payment ID: 0CH19362KP247753S	Julie LaCour julielisch@gmail.com	30.00	-1.17	28.83
3/6/2020	Website Payment ID: 2C175474R6233825L	jennifer linnell jen.linnell@gmail.com	30.00	-1.17	28.83
3/9/2020	Website Payment ID: 3T7951017G959725F	Eliza Newman elizajnewman@gmail.com	30.00	-1.17	28.83
3/14/2020	Website Payment ID: 8SV79865JM549525L	cara goodwin cmagnarelli@gmail.com	30.00	-1.17	28.83
3/16/2020	Website Payment ID: 2RK332350R0307844	Ellen Ginman ellen.ginman@gmail.com	30.00	-1.17	28.83
3/19/2020	Website Payment ID: 5T422043H7702263V	Michele Ciccarelli Michele.M.Ciccarelli@gmail.com	30.00	-1.17	28.83
3/24/2020	General Withdrawal - Bank Account ID: 9R822734HF414063M		-1,800.00	0.00	-1,800.00
3/25/2020	Website Payment ID: 2HC95415LU849045J	Chelsea Brown chelsea.allison.brown@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 3BM94778G0540453M	Ashley Fidler ashley.fidler3@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 83M032488E662062N	Emily Seidmon seidmone@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 6XM68250J62340817	Sarah Spurr sconeeny@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 5EW43659JK483593D	Suzanne Dignard suzydignard@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
3/25/2020	Website Payment ID: 5WS430253H620454T	Ingrid Freire ingridmfreire@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 8X723597UW0315329	Nikki Meribela nikmagliaro@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 4MM00845K15043109	Lana Shiferman lshiferman@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 71V98721W99052346	yvette mcgrath yvette.kamerling@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 3H895345WK6711728	Chelsey Platt chelsey.angelone19@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 492382813U469264C	Leah Wallerstein leah.wallerstein@gmail.com	30.00	-1.17	28.83
3/27/2020	Website Payment ID: 4C735769TK0167453	Tara Feehan TFeehan@gmail.com	30.00	-1.17	28.83
3/27/2020	Website Payment ID: 7R4322806P979604W	Janina Wnorowski janina.wnorowski@gmail.com	30.00	-1.17	28.83
3/29/2020	Website Payment ID: 4U446476SS170544K	Roberta Rybicki lularoerobertar@gmail.com	30.00	-1.17	28.83
3/29/2020	PreApproved Payment Bill User Payment ID: 8MK634322F7809507	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
3/29/2020	Bank Deposit to PP Account ID: 43S28933AB570100T		15.93	0.00	15.93
3/30/2020	Website Payment ID: 4MX00360HR667830V	Julie Slater julieslater@ymail.com	30.00	-1.17	28.83
3/30/2020	Website Payment ID: 03S26310HM287520C	Mariko Meier mariko.meier@gmail.com	30.00	-1.17	28.83
4/6/2020	Website Payment ID: 0HL41759S4848894E	Kristina McGeary kristina.dimari@gmail.com	30.00	-1.17	28.83
4/8/2020	Website Payment ID: 5SE69323YP979413W	Melanie Camp melanie.d.camp@gmail.com	30.00	-1.17	28.83
4/11/2020	Website Payment ID: 214806437P2696500	Emily Carr emilycarr525@gmail.com	30.00	-1.17	28.83
4/13/2020	Website Payment ID: 0T809949LX784942H	Lydia Hamilton lchamilt@usc.edu	30.00	-1.17	28.83
4/15/2020	Website Payment ID: 06S52750J18720459	Anne Gately annegately@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
4/15/2020	Website Payment ID: 40H501952Y406132G	Maura Walsh walshmaurab@gmail.com	30.00	-1.17	28.83
4/15/2020	Website Payment ID: 16M46428AA939272B	Caitlin Keaveny hill.caitlink@gmail.com	30.00	-1.17	28.83
4/15/2020	Website Payment ID: 9TV529619X1576307	Meaghan Washington lmorenalexis@yahoo.com	30.00	-1.17	28.83
4/16/2020	Website Payment ID: 89T95988GA8360018	ashley brown ashleyturnerbrown@gmail.com	30.00	-1.17	28.83
4/20/2020	Website Payment ID: 6FS47477NY975851R	Alyssa Fanucci alyssafanucci@gmail.com	30.00	-1.17	28.83
4/21/2020	Website Payment ID: 0FD03560XX863890S	Samantha Stern snstern1@gmail.com	30.00	-1.17	28.83
4/22/2020	Website Payment ID: 1BK710968K529794A	Rebecca Fetner rebeccafetner@gmail.com	30.00	-1.17	28.83
4/24/2020	Website Payment ID: 1P137871M9940323T	Emily Parsons emilyparsons2010@gmail.com	30.00	-1.17	28.83
4/26/2020	Website Payment ID: 9WR15420584730207	Pritesh Saraiya psaraiya@gmail.com	30.00	-1.17	28.83
4/27/2020	Website Payment ID: 3FU205920K174535Y	Katherine Stevens katie.e.stevens@gmail.com	30.00	-1.17	28.83
4/27/2020	Website Payment ID: 7UT893888H6743642	alison probolus alison.probolus@gmail.com	30.00	-1.17	28.83
4/28/2020	Website Payment ID: 7NT97356PE674962K	Kristin Sedgwick kssedgwick@gmail.com	30.00	-1.17	28.83
4/30/2020	Website Payment ID: 8B253196536265908	Rachel Grenier rachel.egan.grenier@gmail.com	30.00	-1.17	28.83
4/30/2020	PreApproved Payment Bill User Payment ID: 8U019067S9411574G	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
4/30/2020	Bank Deposit to PP Account ID: 8Y068726N0160212H		15.93	0.00	15.93
5/1/2020	Website Payment ID: 2ME54328NC108253D	Kiara Barrett kiarabarrett@gmail.com	30.00	-1.17	28.83
5/1/2020	Website Payment ID: 3UL1263251516822F	Laura Goldstein goldstlaura@gmail.com	30.00	-1.17	28.83
5/1/2020	Website Payment ID: 1WJ723843H8552706	Rebecca Hochstetler rebecca.hochstetler@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomscub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
5/1/2020	Website Payment ID: 2NM99633RS5134404	Maines Wedding heatherjcosgrove@yahoo.com	30.00	-1.17	28.83
5/5/2020	Website Payment ID: 89344006LD112682U	anna white anna@fishjump.com	30.00	-1.17	28.83
5/6/2020	Website Payment ID: 9MY64869P2327493L	Darcy DeGroen darcy@bentorealestate.com	30.00	-1.17	28.83
5/6/2020	General Withdrawal - Bank Account ID: 0KT74425RP096462P		-1,100.00	0.00	-1,100.00
5/7/2020	Website Payment ID: 2B284732P7341212R	Samantha Kingsbury samantha.kingsbury@gmail.com	30.00	-1.17	28.83
5/8/2020	Website Payment ID: 97618069U5180325P	Denison Penney denisoncpenney@gmail.com	30.00	-1.17	28.83
5/9/2020	Website Payment ID: 1L5803824E3409053	Tracey bouldoukian traceyb@comcast.net	30.00	-1.17	28.83
5/9/2020	Website Payment ID: 99R98716WH699593U	Anne Chatfield annechatfield@gmail.com	30.00	-1.17	28.83
5/15/2020	Website Payment ID: 6XX04465CY535571V	Elizabeth Gingold elizabethgmatteo@gmail.com	30.00	-1.17	28.83
5/16/2020	Website Payment ID: 9D197869SK406623Y	Maria Blasi mgiazi@aol.com	30.00	-1.17	28.83
5/20/2020	Website Payment ID: 3RX39487CU928680W	myra choo gaegoori17@hotmail.com	30.00	-1.17	28.83
5/20/2020	Website Payment ID: 0HH4899342071710P	Amanda markovitz amanda.r.markovitz@gmail.com	30.00	-1.17	28.83
5/21/2020	Website Payment ID: 6NG05350T5270393X	Bree Rosemark breerosemark@gmail.com	30.00	-1.17	28.83
5/21/2020	Website Payment ID: 39480961VV6572051	marcella Sliney marcellasliney@yahoo.com	30.00	-1.17	28.83
5/22/2020	Website Payment ID: 3FW7788464830501J	Caroline Hile caroline.hile@gmail.com	30.00	-1.17	28.83
5/22/2020	Website Payment ID: 63112494CW904594V	Lauren Barsanti laurenbarsanti@hotmail.com	30.00	-1.17	28.83
5/25/2020	Website Payment ID: 9AK190568L4167358	Hanna Letts hrletts@gmail.com	30.00	-1.17	28.83
5/27/2020	Website Payment ID: 88L6082672872574M	Jennifer Essig jenn.essig@gmail.com	30.00	-1.17	28.83
5/28/2020	Website Payment ID: 7ST21032ER492645G	Eleanor Auerbach Ellioxoxo@aol.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
5/28/2020	Website Payment ID: 7FN73127CS4980544	Ashley Hague ashley.c.hague@gmail.com	30.00	-1.17	28.83
5/28/2020	Website Payment ID: 3J840416YR6969701	sally howard srhoward7@hotmail.com	30.00	-1.17	28.83
5/28/2020	Website Payment ID: 5AE636275M728701N	Amanda Watkins amreeves2@gmail.com	30.00	-1.17	28.83
5/29/2020	PreApproved Payment Bill User Payment ID: 0CG70760S6004034V	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
5/29/2020	Bank Deposit to PP Account ID: 8UP15711BP873600C		15.93	0.00	15.93
5/31/2020	Website Payment ID: 8AW99605G9500663M	Marci Zajack mzajack@gmail.com	30.00	-1.17	28.83
6/1/2020	General Withdrawal - Bank Account ID: 8JS932371H3711623		-500.00	0.00	-500.00
6/1/2020	Website Payment ID: 5A998090DR380022L	Heidi Gordon heidiskinnergordon@gmail.com	30.00	-1.17	28.83
6/1/2020	Website Payment ID: 612516230H9959226	Catherine Birdwell crbirdwell@gmail.com	30.00	-1.17	28.83
6/2/2020	Website Payment ID: 053293538K967752Y	Shannon Dunn sjdunn617@gmail.com	30.00	-1.17	28.83
6/3/2020	Website Payment ID: 6A213008CX954814T	Lindsay Singer lwsinger87@gmail.com	30.00	-1.17	28.83
6/4/2020	Website Payment ID: 7HS07567D3304035K	Jessica McKenna jessmckenna81@gmail.com	30.00	-1.17	28.83
6/4/2020	Website Payment ID: 0W6044232P256003P	Katherine Igoe katherine.j.igoe@gmail.com	30.00	-1.17	28.83
6/6/2020	Website Payment ID: 8LB62020AM779111L	Celine Francois celinefran@hotmail.com	30.00	-1.17	28.83
6/8/2020	Website Payment ID: 65904586JE4907402	Amanda Goodwin mandygoodwin@hotmail.com	30.00	-1.17	28.83
6/8/2020	Website Payment ID: 2E424842SP547673M	Melanie Frigault Melf617@gmail.com	30.00	-1.17	28.83
6/12/2020	Website Payment ID: 8W6614586H7545629	Lauren Sullivan laurenalb@gmail.com	30.00	-1.17	28.83
6/15/2020	Website Payment ID: 3W155412TG7923846	Elizabeth Hanify lizhanify@yahoo.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/15/2020	Website Payment ID: 9G498853DJ669651C	Kathleen Kerigan kbkerigan@gmail.com	30.00	-1.17	28.83
6/15/2020	Website Payment ID: 9RX018357M037912J	Emily Geldwert Emily.Geldwert@gmail.com	30.00	-1.17	28.83
6/16/2020	Website Payment ID: 9GU5041363845942A	Cassandra Cashavelly cassandra.cashavelly@gmail.com	30.00	-1.17	28.83
6/19/2020	Website Payment ID: 499067081A784234K	Lindsey Falvey lindsey.falvey16@gmail.com	30.00	-1.17	28.83
6/21/2020	Website Payment ID: 74R52675YM196992S	Anna Fletcher annashapell@gmail.com	30.00	-1.17	28.83
6/22/2020	Website Payment ID: 9XA27697RM682252X	Lisa Skehill laskehill@gmail.com	30.00	-1.17	28.83
6/23/2020	Website Payment ID: 34566093TU032693B	Nicole McElwee bates.nicole@gmail.com	30.00	-1.17	28.83
6/23/2020	Website Payment ID: 2FN754122K5500736	Elizabeth Sues elizabeth82@gmail.com	30.00	-1.17	28.83
6/24/2020	Website Payment ID: 86W51373MJ742811M	Suzanne Brown suziebrown7@gmail.com	30.00	-1.17	28.83
6/25/2020	General Withdrawal - Bank Account ID: 6DP17031MD3784928		-740.00	0.00	-740.00
6/26/2020	Website Payment ID: 2RJ43962DY679922E	Idaresit Usoro idy.usoro@gmail.com	30.00	-1.17	28.83
6/27/2020	Website Payment ID: 33X09229860580530	Kim Kamer kamerkim@gmail.com	30.00	-1.17	28.83
6/28/2020	Website Payment ID: 53W30496AW7737723	Sarah Francis Sarah@sportsmednorth.com	30.00	-1.17	28.83
6/29/2020	Website Payment ID: 6P5288361B8442206	Katia Hichos hichoskatia13@gmail.com	30.00	-1.17	28.83
6/29/2020	PreApproved Payment Bill User Payment ID: 5P164050RL412002F	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
6/29/2020	Bank Deposit to PP Account ID: 11R41006KL6974911		15.93	0.00	15.93
6/29/2020	Website Payment ID: 4LS26386TD729521M	Ashley Mahanama ashleyleah@gmail.com	30.00	-1.17	28.83
6/30/2020	Website Payment ID: 6KN33773TW031684A	Rebecca Steverman rsteverman@gmail.com	30.00	-1.17	28.83

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).