

Transaction Date	Transaction Name	Transaction Method	Check Number	Transaction Type	Membership Type	Expense Type	Transaction Amount	Balance Total					
7/2/2019	Beginning Balance							\$ 1,141.16					
7/2/19	EBBC Rental Space	Check	0071	Expense		EBBC	\$ (150.00)	\$ 991.16					
7/13/19	Alison Mannetta	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,016.16					
7/14/19	M2M Fund Donation from 2018 Board	Cash		Expense		M2M	\$ (105.00)	\$ 911.16					
7/14/19	Aimee Cyran Check	Check	0072	Expense		Other	\$ (20.00)	\$ 891.16					
7/17/19	Donations for Erica	Paypal		Other		Helping	\$ 50.00	\$ 941.16					
7/19/19	Donation for Erica	Check		Other		Helping	\$ 15.00	\$ 956.16					
7/23/19	Donation for Erica	Paypal		Other		Helping	\$ 45.00	\$ 1,001.16					
7/25/19	Donation for Erica	Paypal		Other		Helping	\$ 25.00	\$ 1,026.16					
8/6/19	Kerry Wilson	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,051.16					
8/9/19	Karen Lauer	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,076.16					
8/9/19	Stephanie Edwards	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,101.16					
8/9/19	Kayla Frye - new member	Paypal		Membership Dues	New Member		\$ 25.00	\$ 1,126.16					
8/15/19	Amy Gindin - July Renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,151.16					
9/1/19	Edniza Ott - August Renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,176.16					
9/1/19	Lynn Pahl - September Renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,201.16					
9/3/19	Lourdial Alcide - September Renewal	Cash		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,226.16					
9/3/19	Carolyn Falini - August Renewal	Check		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,251.16					
9/11/19	Withdrawal - WAWA gift card for Erica with funds		debit	Expense		Helping	\$ (80.00)	\$ 1,171.16					
9/15/19	Brie Conley - September Membership	Paypal		Membership Dues	New Member		\$ 25.00	\$ 1,196.16					
10/14/19	Membership Dues - (July)		debit	Expense		MOMS Intl	\$ (240.00)	\$ 956.16					
10/31/19	Cathy Dakuginow - October Renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 981.16					
10/31/19	Julie Dimino - October Renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,006.16					
10/31/19	Jessica Hellrung - New Member	Paypal		Membership Dues	New Member		\$ 25.00	\$ 1,031.16					
10/28/19	Withdrawal -dollar store			Expense		Helping	\$ (56.50)	\$ 974.66					
10/22/19	Withdrawal - dollar store			Expense		Craft	\$ (15.90)	\$ 958.76					
8/9/19	Withdrawal - Crops - Ice Cream Social Supplies			Expense		Marketing	\$ (21.56)	\$ 937.20					
8/9/19	Withdrawal - Meetup fee			Expense		Meetup	\$ (104.88)	\$ 832.32					
8/9/19	Reversal- Meetup fee			Expense		Meetup	\$ 104.88	\$ 937.20					
7/29/19	Withdrawal - Meetup fee			Expense		Meetup	\$ (73.42)	\$ 863.78					
7/18/19	Withdrawal - Dutchman's Country Market - Erica			Other		Helping	\$ (53.49)	\$ 810.29					
11/6/19	Michelle Cleaver - November Renewal			Membership Dues	Membership Renewal		\$ 25.00	\$ 835.29					
11/11/19	Sunah S - November Renewal	Check	334	Membership Dues	Membership Renewal		\$ 25.00	\$ 860.29					
11/11/19	Kim Goff - October Renewal	Check		Membership Dues	Membership Renewal		\$ 25.00	\$ 885.29					
11/20/19	New Member - Melissa Yancavage	Paypal		Membership Dues	New Member		\$ 25.00	\$ 910.29					
11/23/19	New Member - Julianne Osbeck	Check	2158	Membership Dues	New Member		\$ 25.00	\$ 935.29					
1/21/20	Withdrawal - Dunkin Donuts monthly meeting			Expense		Other	\$ (20.13)	\$ 915.16					
1/29/20	Christy Levy - January renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 940.16					
1/29/20	Susan Cameron - January renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 965.16					
1/29/20	Ivy Egger - January renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 990.16					
2/10/20	Robynn Albeck - February renewal	Check	1288	Membership Dues	Membership Renewal		\$ 25.00	\$ 1,015.16					
2/11/20	Maria Bradlee - February renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,040.16					
2/12/20	Lauren Welshens - February renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,065.16					
2/27/20	Katie Hayes - February renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,090.16					
3/2/20	Alicia Barbieri - February renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,115.16					
2/1/20	Meet Up Fee	Check		Expense		Meetup	\$ (104.88)	\$ 1,010.28					
3/31/20	Sharon Kay - March Renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,035.28					
4/15/20	Alison Mannetta - April Renewal	Check		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,060.28					
4/22/20	Robin Kerwin - April Renewal	Check		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,085.28					
5/11/20	Morgan Kuzman - April Renewal	Paypal		Membership Dues	Membership Renewal		\$ 25.00	\$ 1,110.28					

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