

Paypal Transactions 0021

Date	Name	Type	Impact	Gross	Fee	Net	Balance	Note
1/4/2021	Matthew Cruise	General Payment	Credit	10	-0.59	9.41	242.07	Matt Cruise
1/6/2021	Sandy Findley	General Payment	Credit	10	-0.59	9.41	251.48	Membership for Sandy Findley
1/6/2021	Melanie Giang	Mobile Payment	Credit	10	-0.59	9.41	260.89	Membership payment
1/9/2021	Rebekah Warren	General Payment	Credit	10	-0.59	9.41	270.3	For 2021 Individual Membership - Rebekah Warren
1/10/2021	Valerie Martich	General Payment	Credit	285	-8.57	276.43	546.73	2021 Dues for Valerie Martich Family, Peggy Webb individual and \$250 donation
1/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	540.73	Facebook feed for website
2/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	534.73	Facebook feed for website
2/21/2021	Janice Tharp	General Payment	Credit	10	-0.59	9.41	544.14	Membership
3/6/2021	Kassie Gullick	General Payment	Credit	25	-1.03	23.97	568.11	Membership
3/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	562.11	Facebook feed for website
4/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	556.11	Facebook feed for website
5/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	550.11	Facebook feed for website
5/24/2021	Danielle Culp	General Payment	Debit	-26.86	0	-26.86	523.25	Gas for mower for two mowings
6/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	517.25	Facebook feed for website
6/21/2021	Margaret Tyner	General Payment	Credit	10	-0.59	9.41	526.66	Membership
7/2/2021	Caleb Rhodes	General Payment	Credit	10	-0.59	9.41	536.07	Membership
7/11/2021	Steven Tolbert	General Payment	Credit	25	-1.03	23.97	560.04	Membership
7/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	554.04	Facebook feed for website
7/22/2021	Cathy Wilson	General Payment	Credit	25	-1.03	23.97	578.01	This is for the weaving class. Please keep in mind that the fee is non- refundable if you have to cancel.

7/22/2021	Brenda Carpenter Art	General Payment	Credit	10	-0.59	9.41	587.42	Individual membership
7/22/2021	Valerie Martich	General Payment	Credit	25	-1.03	23.97	611.39	This is for the weaving class. Please keep in mind that the fee is non-refundable if you have to cancel.
7/23/2021	Kathy Klawitter	General Payment	Credit	25	-1.03	23.97	635.36	This is for the weaving class. Please keep in mind that the fee is non-refundable if you have to cancel.
7/23/2021	Amy Patton	Mobile Payment	Credit	50	-1.75	48.25	683.61	For Shauna Buoy and Amy Patton
7/23/2021	Stephanie Newman	Mobile Payment	Credit	25	-1.03	23.97	707.58	This is for the weaving class. Please keep in mind that the fee is non-refundable if you have to cancel.
7/26/2021	Hensley	General Payment	Credit	25	-1.03	23.97	731.55	Hensley membership
7/31/2021	Teresa Kelsey	General Payment	Debit	-68.69	0	-68.69	662.86	This is snacks Susie Kelsey bought for the volunteers that Keith Austin had come help put up the event tent.
8/1/2021	Hensley	General Payment	Credit	30	-1.17	28.83	691.69	RCCA Cookbook
8/1/2021	Steven Tolbert	General Payment	Credit	30	-1.17	28.83	720.52	RCCA Cookbook
8/1/2021	Clint Kissee	General Payment	Credit	30	-1.17	28.83	749.35	RCCA Cookbook
8/3/2021	CHERYL OVERACKER	General Payment	Credit	30	-1.36	28.64	777.99	RCCA Cookbook
8/3/2021	Teresa Kelsey	General Payment	Debit	-93.75	0	-93.75	684.24	Reimbursement for August 2021 door prizes
8/6/2021	Charles Henderson	General Payment	Credit	30	-1.36	28.64	712.88	This is for the RCCA cookbook.
8/9/2021	Kevin King	General Payment	Credit	30	-1.36	28.64	741.52	This is for the RCCA Cookbook.
8/9/2021	Celina Davis	General Payment	Credit	20	-1.07	18.93	760.45	RCCA Cookbook
8/9/2021	Deborah Rowe	General Payment	Credit	10	-0.78	9.22	769.67	Deborah Rowe rogers co cherokee assn
8/11/2021	Sage Associates, Inc	General Payment	Credit	10	-0.78	9.22	778.89	Membership for Deborah Scott
8/16/2021	Dee Hayworth	Mobile Payment	Credit	30	-1.36	28.64	807.53	RCCA Cookbook
8/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	801.53	Facebook feed for website
9/2/2021	Amy Patton	Payment Refund	Debit	-50	1.45	-48.55	752.98	Refund for Cherokee purse class.
9/2/2021	Peggy Moore	General Payment	Credit	25	-1.21	23.79	776.77	For Cherokee flat reed bag class.
9/2/2021	Peggy Moore	General Payment	Credit	10	-0.78	9.22	785.99	Peggy Moore
9/2/2021	Bridgett Kiefer	Mobile Payment	Credit	25	-1.21	23.79	809.78	For Cherokee flat reed bag class.
9/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	803.78	Facebook feed for website

10/13/2021	PayPal	Account Hold for	Debit	-57.7	0	-57.7	746.08	For flag ceremony
10/14/2021	Michael Pilkington	General Payment	Credit	25	-1.21	23.79	769.87	RCCA Family Membership Fee
10/14/2021	Michael Pilkington	General Payment	Credit	75	-2.66	72.34	842.21	Moccasin class for 3 people
10/15/2021	Teresa Kelsey	General Payment	Debit	-146.36	0	-146.36	695.85	Reimbursement for door prizes for november meeting.
10/15/2021	Teresa Kelsey	Mobile Payment	Credit	25	-1.21	23.79	719.64	For Cherokee Moccasin Class
10/15/2021	Caitlin Calhoun	General Payment	Credit	10	-0.78	9.22	728.86	Membership dues 2021
10/15/2021	Caitlin Calhoun	General Payment	Credit	25	-1.21	23.79	752.65	Cherokee moccasin class
10/15/2021	Cherokee Nation Businesses	Express Checkout Payment	Debit	-57.7	0	-57.7	694.95	Cherokee Nation Flag
10/15/2021	PayPal	Reversal of General Account Hold	Credit	57.7	0	57.7	752.65	Cherokee Nation Flag
10/15/2021	Margaret Tynner	General Payment	Credit	25	-1.21	23.79	776.44	Cherokee moccasin class
10/16/2021	Amy Pinkerton	Mobile Payment	Credit	50	-1.94	48.06	824.5	Cherokee moccasin class for two people.
10/19/2021	Hensley	General Payment	Credit	25	-1.21	23.79	848.29	Cherokee moccasin class
10/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	842.29	Facebook feed for website
10/20/2021	Peggy Moore	General Payment	Credit	25	-1.21	23.79	866.08	Cherokee Moccasin Class
10/27/2021	Lynn Wilson	General Payment	Credit	25	-1.21	23.79	889.87	For Cherokee Moccasin Class
10/30/2021	Meredith Ainley	Mobile Payment	Debit	-150	0	-150	739.87	Nuts for Kanuchi class
11/13/2021	Danielle Culp	General Payment	Debit	-450	0	-450	289.87	Instructor fee for the RCCA basket class and moccasin class - 6 sessions
11/16/2021	Lynn Wilson	General Payment	Credit	31.99	-1.41	30.58	320.45	Reimbursement for accidental purchase to WRD on RCCA card.
11/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	314.45	Facebook feed for website
12/14/2021	Zoom Video Communications, Inc.	PreApproved Payment Bill User Payment	Debit	-149.9	0	-149.9	164.55	RCCA Zoom Account
12/14/2021		Bank Deposit to PP Account	Credit	149.9	0	149.9	314.45	
12/19/2021	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	-6	0	-6	308.45	Facebook feed for website
12/23/2021		General Withdrawal	Debit	-308.45	0	-308.45	0	