

PayPal transactions 2020

Date	Name	Type	Balance Impact	Gross	Fee	Net	Balance	Note
1/6/2020	Lynn Wilson	General Payment	Credit	\$ 25.00	\$ (1.03)	\$ 23.97	\$ 23.97	Membership Dues for Lynn Wilson Family
/10/2020	Danielle Culp	General Payment	Credit	\$ 25.00	\$ (1.03)	\$ 23.97	\$ 47.94	Dues for the Culp family
/10/2020	Lynn Wilson	General Payment	Credit	\$ 0.10	\$ (0.10)	\$ -	\$ 47.94	Testing the PayPal link
/11/2020	Brian W Hendrickson	General Payment	Credit	\$ 50.00	\$ (1.75)	\$ 48.25	\$ 96.19	Payment for Hadassah Hendrickson Birthday
/12/2020	Tara Hutchison	General Payment	Credit	\$ 50.00	\$ (1.75)	\$ 48.25	\$ 144.44	Building fee to rent the hall Thanksgiving Day, 11/26/20.
/25/2020		General Withdrawal	Debit	\$ (144.44)	\$ -	\$ (144.44)	\$ -	
/11/2020	Cara Cowan Watts	General Payment	Credit	\$ 32.00	\$ -	\$ 32.00	\$ 32.00	Karin Walkingstick Pottery Class
/20/2020	Paddle.com Market Limited	Pre-Approved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ 26.00	Your total is US\$6.00/month (facebook feed for RCCA website)
/15/2020	Namecheap, Inc	Express Checkout Payment	Debit	\$ (13.16)	\$ -	\$ (13.16)	\$ 12.84	rcherokees.org, rcherokees.org (New RCCA Website URL)
/15/2020	Weebly, Inc.	Express Checkout Payment	Debit	\$ (120.00)	\$ -	\$ (120.00)	\$ (94.00)	Weebly Website
/19/2020		General Withdrawal	Debit	\$ (26.00)	\$ -	\$ (26.00)	\$ -	
/19/2020	Harris Air Conditioning, LLC	General Payment	Credit	\$ 100.00	\$ (3.20)	\$ 96.80	\$ 96.80	Community Garden Donation
/19/2020	Angielina Grass	General Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 106.21	Community Garden Donation
/19/2020	Angielina Grass	Mobile Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 115.62	community garden
/19/2020	Tom Harris	General Payment	Credit	\$ 40.00	\$ (1.46)	\$ 38.54	\$ 154.16	Community Garden Donation
/19/2020	Jennifer Watkins	General Payment	Credit	\$ 20.00	\$ (0.88)	\$ 19.12	\$ 173.28	Community garden
/19/2020	galela birdwell	General Payment	Credit	\$ 5.00	\$ (0.45)	\$ 4.55	\$ 177.83	community garden

:/19/2020	Kathy Gazzam	General Payment	Credit	\$ 20.00	\$ (0.88)	\$ 19.12	\$ 196.95	Community Garden Donation
:/19/2020	Cathy Wilson	General Payment	Credit	\$ 5.00	\$ (0.45)	\$ 4.55	\$ 201.50	April Lemly Garden Donation
:/19/2020	Lisa Davis	General Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 210.91	Community Garden Donation
:/19/2020	Adams Canine Academy, Inc.	General Payment	Credit	\$ 10.00	\$ -	\$ 10.00	\$ 220.91	APPLY TO THE RCCA GARDEN FUND.
:/19/2020	Ianice Tharp	General Payment	Credit	\$ 5.00	\$ (0.45)	\$ 4.55	\$ 225.46	Community Garden Donation
:/19/2020	Jay Hester	General Payment	Credit	\$ 5.00	\$ -	\$ 5.00	\$ 230.46	Community Garden Donation
:/19/2020	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ 224.46	Facebook Feed for RCCA Website
:/20/2020	MoonHawk Art, LLC	General Payment	Credit	\$ 5.00	\$ (0.45)	\$ 4.55	\$ 229.01	Community Garden Donation
:/20/2020	Kathryn Forbes	General Payment	Credit	\$ 25.00	\$ -	\$ 25.00	\$ 254.01	Community garden fund. Great ideal Thanks for starting this.
:/20/2020	Cara Cowan Watts	General Payment	Credit	\$ 25.00	\$ -	\$ 25.00	\$ 279.01	Membership Dues
:/20/2020	Renata Ryan	General Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 288.42	Community Garden Donation
:/20/2020	Patti Jo King	General Payment	Credit	\$ 5.00	\$ (0.45)	\$ 4.55	\$ 292.97	Community Garden Donation
:/20/2020	Melissa Lewis	General Payment	Credit	\$ 50.00	\$ (1.75)	\$ 48.25	\$ 341.22	Community Garden Donation
:/20/2020	East of Santa Fe	General Payment	Credit	\$ 50.00	\$ (1.75)	\$ 48.25	\$ 389.47	Donation for RCCA Community garden.
:/20/2020	Kacey Soliz	General Payment	Credit	\$ 5.00	\$ (0.45)	\$ 4.55	\$ 394.02	Community Garden Donation
:/20/2020	Coody Creek	General Payment	Credit	\$ 5.00	\$ (0.45)	\$ 4.55	\$ 398.57	Community Garden Donation
:/20/2020	Melanie Giang	General Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 407.98	Community Garden Donation
:/20/2020	Jamie Clyma	General Payment	Credit	\$ 25.00	\$ (1.03)	\$ 23.97	\$ 431.95	Community garden donation.:

1/20/2020	Becky Martins	General Payment	Credit	\$ 25.00	\$ (1.03)	\$ 23.97	\$ 455.92	Membership Dues
1/21/2020	Melissa Brooner	General Payment	Credit	\$ 25.00	\$ (1.03)	\$ 23.97	\$ 479.89	Membership Dues
1/22/2020	Tara Hutchison	General Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 489.30	Community Garden
1/22/2020	Weebly, Inc.	PreApproved Payment Bill User Payment	Debit	\$ (409.15)	\$ -	\$ (409.15)	\$ 80.15	RCCA Website
1/22/2020	Daniel Sixkiller	General Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 89.56	RCCA Community Garden
6/2/2020	C81400	Express Checkout Payment	Debit	\$ (15.53)	\$ -	\$ (15.53)	\$ 74.03	Seeds for community garden 50 HEIRLOOM Nasturtium Edible Plant Climbing/Vine Mix Seeds
6/2/2020		General Withdrawal	Debit	\$ (74.03)	\$ -	\$ (74.03)	\$ -	
1/18/2020	C81400	Payment Refund	Credit	\$ 9.54	\$ -	\$ 9.54	\$ 9.54	51 HEIRLOOM Nasturtium Edible Plant Climbing/Vine Mix Seeds
1/19/2020	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ 3.54	Facebook Feed for RCCA Website
1/22/2020		General Withdrawal	Debit	\$ (3.54)	\$ -	\$ (3.54)	\$ -	
1/19/2020	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ (6.00)	Facebook Feed for RCCA Website
1/19/2020	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ (6.00)	Facebook Feed for RCCA Website
1/19/2020	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ (6.00)	Facebook Feed for RCCA Website
1/3/2020	HelloFresh	PreApproved Payment Bill User Payment	Debit	\$ (35.02)	\$ -	\$ (35.02)	\$ (35.02)	2 x Classic - 3 meals per week for 2 people 35.02 USD

1/6/2020	HelloFresh	PreApproved Payment Bill User Payment	Debit	\$ (16.99)	\$ -	\$ (16.99)	\$ (16.99)	2 x Gourmet / Dinner2Lunch™ 16.99 USD
1/16/2020	Lynn Wilson	General Payment	Credit	\$ 16.99	\$ (0.79)	\$ 16.20	\$ 16.20	Reimbursement for the accidental charge from Hello Fresh. When I made the purchase, I didn't realize I was logged into the wrong paypal account.
1/16/2020	Lynn Wilson	General Payment	Debit	\$ (16.20)	\$ -	\$ (16.20)	\$ -	This is reimbursement for a \$16.99 charge I accidentally made using the RCCA paypal. The first time I did the reimbursement I forgot about the transaction fee so I had to redo it.
1/16/2020	Lynn Wilson	General Payment	Credit	\$ 17.78	\$ (0.82)	\$ 16.96	\$ 16.96	
1/19/2020	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ 10.96	Facebook Feed for RCCA Website
1/21/2020	Cathy Wilson	General Payment	Credit	\$ 135.00	\$ (4.22)	\$ 130.78	\$ 141.74	Donation
1/21/2020	Cathy Wilson	General Payment	Credit	\$ 40.00	\$ (1.46)	\$ 38.54	\$ 180.28	Reimbursement for accidental purchase to Hello Fresh
1/30/2020	Cara Cowan Watts	General Payment	Credit	\$ 25.00	\$ -	\$ 25.00	\$ 205.28	Membership for Cara Cowan Watts & Doug Watts
1/11/2020	Valerie Martich	General Payment	Credit	\$ 10.00	\$ (0.59)	\$ 9.41	\$ 214.69	This is membership for Peggy Webb
1/15/2020	Stephanie Newman	General Payment	Credit	\$ 25.00	\$ (1.03)	\$ 23.97	\$ 238.66	For family membership for 2021
1/19/2020	Paddle.com Market Limited	PreApproved Payment Bill User Payment	Debit	\$ (6.00)	\$ -	\$ (6.00)	\$ 232.66	Facebook Feed for RCCA Website