

Canadians Sharing Locally and Globally
Transactions by Account Report 01/01/2015 to 12/09/2015

Sorted by: Transaction Number

Date	Comment	Source #	Trans. No.	Debits	Credits	Balance
05/05/2015	Venika and Jonathan			-	108.00	
03/06/2015	Venika and Jonathan			-	108.00	
03/07/2015	Venika and Jonathan			-	108.00	
04/08/2015	Venika and Jonathan			-	108.00	
09/09/2015	Venika and Jonathan			-	108.00	
				-	972.00	
4020	Restricted Donations					
03/05/2015	Krishnan & Usha			-	25.00	
14/05/2015	Piearrette			-	500.00	
17/05/2015	Bhushan and Kamal			-	50.00	
19/05/2015	Andrea and Stuart			-	50.00	
21/05/2015	Ase Boardman			-	24.03	
24/05/2015	Venika and Jonathan			-	108.00	
24/05/2015	Peter			-	250.00	
24/05/2015	Joanne			-	300.00	
24/05/2015	Susan and Kenneth			-	500.00	
24/05/2015	Lucy			-	150.00	
24/05/2015	Elizabeth and Victor			-	100.00	
24/05/2015	Elizabeth			-	100.00	
24/05/2015	Florence			-	200.00	
24/05/2015	Helen			-	20.00	
24/05/2015	Patricia and Ron			-	300.00	
10/05/2015	Nathan			-	20.00	
				-	2,697.03	
4025	"Related" Donations					
24/05/2015	Jean			-	400.00	
24/05/2015	Cathy			-	300.00	
25/05/2015	Gordon			-	250.00	
25/05/2015	John			-	100.72	
				-	1,050.72	