

Kappeler Institute for the Science of Being

Transaction Detail By Account

June 1 through August 1, 2016

Date	Name	Paid Amount
4000 · Gross Income		
4010 · Contributions Income		
06/01/2016	Marguerite Fountain	25.00
06/01/2016	Ann Holm	100.00
06/03/2016	Charles L. Lane	100.00
06/07/2016	James Atherton	48.60
06/07/2016	Hal Shrewsbury	100.00
06/07/2016	Sandra H. Shrewsbury	100.00
06/10/2016	Rosemary Parsons	175.00
06/15/2016	Susan Brown	25.00
06/15/2016	Martyn Stephenson	14.50
06/24/2016	Michael Davidson	244.20
06/24/2016	Nancy Todd	14.37
06/24/2016	Fran Turner	15.00
06/28/2016	Barbara Kernes	50.00
06/28/2016	Mark Parsons	100.00
06/28/2016	Elizabeth Pflug	50.00
06/28/2016	Dorothy Sproul	100.00
06/29/2016	J anneJessen	3,000.00 Joel
06/29/2016	Christiana Ciccone	28.74
07/01/2016	Joyce Walukiewicz	50.00
07/01/2016	Ann Holm	100.00
07/01/2016	Jeanine Corbin	99.78
07/01/2016	Betty Teal	50.00
07/01/2016	Charles L. Lane	50.00
07/06/2016	James Atherton	48.60
07/06/2016	Sylvia Cantwell	11.44
07/08/2016	Hal Shrewsbury	100.00
07/08/2016	Sandra H. Shrewsbury	100.00
07/13/2016	Bob Trotta	30.00
07/13/2016	Barbara Templet	30.00
07/13/2016	Marguerite Fountain	75.00
07/13/2016	Rosemary Parsons	150.00
07/15/2016	Elizabeth Hardin	80.00
07/15/2016	Susan Brown	25.00
07/20/2016	Marguerite Fountain	25.00
07/22/2016	Christine Robertson	3,600.00 Aug
07/26/2016	Fran Turner	15.00

Total 4010 · Contributions Income 8,930.23

Total 4000 · Gross Income 8,930.23

TOTAL 8,930.23

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5,930.23
 total