

## National Sikh Campaign

### Transaction Report

January - December 2014

	Date	Transaction Type	Client	Memo/Description	Account	Amount	Balance
<b>Credit Card Donations</b>							
	05/27/2014	Deposit			Credit Card Donations	1.00	1.00
	06/02/2014	Deposit			Credit Card Donations	50.00	51.00
	06/09/2014	Deposit			Credit Card Donations	25.00	76.00
	06/11/2014	Deposit			Credit Card Donations	100.00	176.00
	06/25/2014	Deposit			Credit Card Donations	1.00	177.00
	06/26/2014	Deposit			Credit Card Donations	50.00	227.00
	07/01/2014	Deposit			Credit Card Donations	50.00	277.00
	07/08/2014	Deposit			Credit Card Donations	25.00	302.00
	07/11/2014	Deposit			Credit Card Donations	100.00	402.00
	07/14/2014	Deposit			Credit Card Donations	25.00	427.00
	07/25/2014	Deposit			Credit Card Donations	51.00	478.00
	07/31/2014	Deposit			Credit Card Donations	60.00	538.00
	08/07/2014	Deposit			Credit Card Donations	25.00	563.00
	08/11/2014	Deposit			Credit Card Donations	125.00	688.00
	08/19/2014	Deposit			Credit Card Donations	250.00	938.00
	08/26/2014	Deposit			Credit Card Donations	51.00	989.00
	08/27/2014	Deposit			Credit Card Donations	100.00	1,089.00
	09/02/2014	Deposit			Credit Card Donations	50.00	1,139.00
	09/03/2014	Deposit			Credit Card Donations	5,000.00	6,139.00
	09/11/2014	Deposit			Credit Card Donations	125.00	6,264.00
	09/18/2014	Deposit			Credit Card Donations	200.00	6,464.00
	09/19/2014	Deposit			Credit Card Donations	250.00	6,714.00
	09/25/2014	Deposit			Credit Card Donations	51.00	6,765.00
	09/26/2014	Deposit			Credit Card Donations	500.00	7,265.00
	09/30/2014	Deposit			Credit Card Donations	50.00	7,315.00
	10/10/2014	Deposit			Credit Card Donations	25.00	7,340.00
	10/20/2014	Deposit			Credit Card Donations	100.00	7,440.00
	10/20/2014	Deposit			Credit Card Donations	250.00	7,690.00
	10/24/2014	Deposit			Credit Card Donations	51.00	7,741.00
	10/27/2014	Deposit			Credit Card Donations	500.00	8,241.00
	10/28/2014	Deposit			Credit Card Donations	100.00	8,341.00
	10/30/2014	Deposit			Credit Card Donations	50.00	8,391.00
	11/12/2014	Deposit			Credit Card Donations	25.00	8,416.00

	11/18/2014	Deposit			Credit Card Donations	100.00	8,516.00
	11/19/2014	Deposit			Credit Card Donations	250.00	8,766.00
	11/25/2014	Deposit			Credit Card Donations	551.00	9,317.00
	11/28/2014	Deposit			Credit Card Donations	100.00	9,417.00
	12/01/2014	Deposit			Credit Card Donations	50.00	9,467.00
	12/10/2014	Deposit			Credit Card Donations	25.00	9,492.00
	12/18/2014	Deposit			Credit Card Donations	100.00	9,592.00
	12/19/2014	Deposit			Credit Card Donations	250.00	9,842.00
	12/24/2014	Deposit			Credit Card Donations	51.00	9,893.00
	12/26/2014	Deposit			Credit Card Donations	500.00	10,393.00
	12/29/2014	Deposit			Credit Card Donations	100.00	10,493.00
	12/30/2014	Deposit			Credit Card Donations	54.90	10,547.90
	12/31/2014	Deposit			Credit Card Donations	1,000.00	11,547.90
<b>Total for Credit Card Donations</b>						<b>\$ 11,547.90</b>	
<b>Donation</b>							
	03/20/2014	Deposit			Donation	1,500.00	1,500.00
	03/25/2014	Deposit		Diamond Bar, CA	Donation	10,000.00	11,500.00
	03/31/2014	Deposit			Donation	5,000.00	16,500.00
	04/24/2014	Deposit		Great Falls, VA	Donation	5,000.00	21,500.00
	04/24/2014	Deposit		Pelham, NY	Donation	2,000.00	23,500.00
	04/24/2014	Deposit		Aliso Viejo, CA	Donation	5,000.00	28,500.00
	04/24/2014	Deposit		Fremont, CA	Donation	5,000.00	33,500.00
	04/24/2014	Deposit		North Potomac, MD	Donation	5,000.00	38,500.00
	04/24/2014	Deposit		Great Falls, VA	Donation	5,000.00	43,500.00
	05/19/2014	Deposit			Donation	146.00	43,646.00
	07/01/2014	Deposit		Liverpool, PA	Donation	5,100.00	48,746.00
	07/01/2014	Deposit		Lewisburg, PA	Donation	1,100.00	49,846.00
	07/01/2014	Deposit		Mechanicsburg, PA	Donation	1,000.00	50,846.00
	07/01/2014	Deposit			Donation	200.00	51,046.00
	07/03/2014	Deposit		Sarasota, FL	Donation	150.00	51,196.00
	07/03/2014	Deposit		Palm Harbor, FL	Donation	50.00	51,246.00
	07/03/2014	Deposit			Donation	162.50	51,408.50
	07/03/2014	Deposit		Palm Harbor, FL	Donation	26.00	51,434.50
	07/03/2014	Deposit			Donation	410.00	51,844.50
	07/03/2014	Deposit		Highland Hts, OH	Donation	250.00	52,094.50
	07/03/2014	Deposit		Beavercreek, OH	Donation	5,000.00	57,094.50
	07/03/2014	Deposit		Central PA Sangat	Donation	1,000.00	58,094.50
	07/03/2014	Deposit		Broadview Heights, OH	Donation	250.00	58,344.50
	08/05/2014	Deposit		Clearwater, FL	Donation	500.00	58,844.50
	08/05/2014	Deposit		Tampa, FL	Donation	500.00	59,344.50
	08/05/2014	Deposit		Largo, FL	Donation	1,000.00	60,344.50
	08/05/2014	Deposit		Dayton, MD	Donation	2,500.00	62,844.50

	08/22/2014	Deposit		Oceanside, NY	Donation	30.00	62,874.50
	08/22/2014	Deposit			Donation	100.00	62,974.50
	08/22/2014	Deposit		Middleburg Heights, OH	Donation	200.00	63,174.50
	08/26/2014	Deposit			Donation	100.00	63,274.50
	08/26/2014	Deposit		Seminole, FL	Donation	1,000.00	64,274.50
	08/26/2014	Deposit		Clearwater, FL	Donation	1,000.00	65,274.50
	08/26/2014	Deposit		Fort Salonga, NY	Donation	251.00	65,525.50
	08/28/2014	Deposit			Donation	100.00	65,625.50
	08/28/2014	Deposit		Gaithersburg, MD	Donation	200.00	65,825.50
	08/28/2014	Deposit		Potomac, MD	Donation	1,000.00	66,825.50
	08/28/2014	Deposit			Donation	1,100.00	67,925.50
	09/04/2014	Deposit			Donation	5,000.00	72,925.50
	09/12/2014	Deposit		El Dorado Hills, CA	Donation	1,000.00	73,925.50
	10/14/2014	Deposit		Cash	Donation	130.00	74,055.50
	10/14/2014	Deposit			Donation	200.00	74,255.50
	10/14/2014	Deposit		Warrensville Hts, OH	Donation	1,100.00	75,355.50
	11/12/2014	Deposit		Aurora, IL	Donation	51.00	75,406.50
	11/12/2014	Deposit		Naperville, IL	Donation	251.00	75,657.50
	11/12/2014	Deposit		Traveler's Check	Donation	100.00	75,757.50
	11/12/2014	Deposit		Inverness, IL	Donation	100.00	75,857.50
	11/12/2014	Deposit		Glen Ellyn, IL	Donation	100.00	75,957.50
	11/12/2014	Deposit		Schaumburg, IL	Donation	200.00	76,157.50
	11/12/2014	Deposit		Naperville, IL	Donation	200.00	76,357.50
	11/12/2014	Deposit		Streamwood, IL	Donation	1,300.00	77,657.50
	12/17/2014	Deposit		Norwalk, Connecticut	Donation	2,306.00	79,963.50
	12/31/2014	Deposit		Rancho Palos Verdes, CA	Donation	500.00	80,463.50
<b>Total for Donation</b>						<b>\$ 80,463.50</b>	
<b>TOTAL</b>						<b>\$ 92,011.40</b>	

Monday, Jul 11, 2016 05:26:45 PM PDT GMT-4 - Accrual Basis