





06/07/2017	Deposit		eDeposit in Branch/Store 06/07/17 12:46:13 PM 1100 CONNECTICUT AVE NW WASHINGTON DC	Donation	Wells Fargo	200.00	310,419.00
06/26/2017	Deposit	Gill Express Inc.	DEPOSIT MADE IN A BRANCH/STORE	Donation	Wells Fargo	74,153.00	384,572.00
06/26/2017	Deposit		PROOF-OUT OF BALANCE NO TAPE LISTING	Donation	Wells Fargo	200.00	384,772.00
06/29/2017	Deposit		ONLINE TRANSFER FROM SIKH COUNCIL ON RELIGION AND REF #B03JX7LG BUSINESS CHECKING FOR NICKS	Donation	Fresno	6,000.00	390,772.00
07/03/2017	Deposit		REMBURSEMENT FOR SELMA EVENT 1850 M ST NW WASHINGTON DC KIOSK E66F43	Donation	Wells Fargo	2,000.00	392,772.00
07/31/2017	Deposit	Cash	eDeposit in Branch/Store 07/03/17 04:21:35 PM 607 N FREDERICK AVE GAITHERSBURG MD	Donation	Wells Fargo	219.00	392,991.00
08/03/2017	Deposit		eDeposit in Branch/Store 07/31/17 03:33:42 PM 1527 HIGHLANDS DR NE ISSAQUAH WA	Donation	Wells Fargo	500.00	393,491.00
			eDeposit in Branch/Store 08/03/17 02:21:48 PM 607 N FREDERICK AVE GAITHERSBURG MD	Donation	Wells Fargo		
						<u>500.00</u>	<u>393,491.00</u>
							<u>\$ 534,729.69</u>

Total for Donation  
TOTAL