

Wydown PTO

Statement of Activity Detail November 2 - December 5, 2021

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Revenue/Expenditures							
Revenue							
Billable Expenditure Revenue							
12/05/2021	Deposit		Fidelity Charitable		Small Business Options (XXXXXX 7238)	130.00	130.00
12/05/2021	Deposit		Paypal		Small Business Options (XXXXXX 7238)	50.00	180.00
Total for Billable Expenditure Revenue						\$180.00	
Total for Revenue						\$180.00	
Expenditures							
Administrative Expenses							
PayPal Fees							
12/05/2021	Expenditure		Paypal		Small Business Options (XXXXXX 7238)	1.94	1.94
Total for PayPal Fees						\$1.94	
Total for Administrative Expenses						\$1.94	
Total for Expenditures						\$1.94	
Net Revenue						\$178.06	