

Libertarian Party of Georgia, Inc.

ACCOUNT QUICKREPORT

May 11 - June 7, 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
1000 Banking								
1010 New Operations 3952								
Beginning Balance								6,139.12
05/11/2020	Expense		GoDaddy.com, Inc		1010 Banking:New Operations 3952		-59.51	6,079.61
05/11/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		9.48	6,089.09
05/11/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		29.41	6,118.50
05/11/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		29.63	6,148.13
05/12/2020	Expense		USPS	Postage for Tax Return	1010 Banking:New Operations 3952		-26.35	6,121.78
05/12/2020	Expense		Buzzsprout.com		1010 Banking:New Operations 3952		-20.00	6,101.78
05/13/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		7.55	6,109.33
05/13/2020	Transfer			Anedot	1010 Banking:New Operations 3952		9.31	6,118.64
05/15/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		38.84	6,157.48
05/15/2020	Transfer			Anedot	1010 Banking:New Operations 3952		47.75	6,205.23
05/18/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		22.12	6,227.35
05/18/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		33.75	6,261.10
05/18/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		571.01	6,832.11
05/19/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		64.21	6,896.32
05/21/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		7.53	6,903.85
05/22/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		29.02	6,932.87
05/26/2020	Expense		Intuit		1010 Banking:New Operations 3952		-40.00	6,892.87
05/26/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		136.30	7,029.17
05/26/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		38.78	7,067.95
05/26/2020	Transfer			Anedot	1010 Banking:New Operations 3952		7.39	7,075.34
05/26/2020	Expense		Unitel Voice		1010 Banking:New Operations 3952		-13.54	7,061.80
05/27/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		53.24	7,115.04
05/28/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		7.28	7,122.32
05/29/2020	Expense		MailChimp		1010 Banking:New Operations 3952		-84.99	7,037.33
06/01/2020	Expense		Authorize.net		1010 Banking:New Operations 3952		-112.87	6,924.46
06/01/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		24.84	6,949.30
06/01/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		43.97	6,993.27
06/02/2020	Expense		Authnet Gateway		1010 Banking:New Operations 3952		-30.00	6,963.27
06/02/2020	Expense		Authnet Gateway		1010 Banking:New Operations 3952		-1.00	6,962.27
06/03/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		129.80	7,092.07
06/03/2020	Expense		Life Store		1010 Banking:New Operations 3952		-63.00	7,029.07
06/04/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		36.58	7,065.65
06/04/2020	Transfer			Anedot	1010 Banking:New Operations 3952		9.31	7,074.96
06/04/2020	Transfer			Authorize.net	1010 Banking:New Operations 3952		58.14	7,133.10
Total for 1010 New Operations 3952							\$993.98	
Total for 1000 Banking							\$993.98	
TOTAL							\$993.98	