

Date	Name	Type	Gross	Fee	Net	Balance
3/3/2018		General Withdrawal	-399.31	0.00	-399.31	219.12
3/2/2018	Henryk Szymczyszyn	Subscription Payment	20.00	-0.88	19.12	618.43
3/3/2018	George Snider	Direct Credit Card Payment	30.00	-1.17	28.83	247.95
3/5/2018	Curtis Fillier	Direct Credit Card Payment	30.00	-1.17	28.83	276.78
3/6/2018	Henryk Szymczyszyn	Direct Credit Card Payment	400.00	-11.90	388.10	664.88
3/7/2018	Joshua Ford	Direct Credit Card Payment	10.00	-0.59	9.41	674.29
3/7/2018	Ronald Hall	Direct Credit Card Payment	400.00	-11.90	388.10	1,062.39
3/8/2018	Allen Burgess	Website Payment	10.00	-0.59	9.41	1,071.80
3/8/2018	Andrew Hosie	Direct Credit Card Payment	30.00	-1.17	28.83	1,100.63
3/8/2018	Jacqueline McDougall	Direct Credit Card Payment	10.00	-0.59	9.41	1,110.04
3/9/2018	Mike Gimera	Direct Credit Card Payment	10.00	-0.59	9.41	1,119.45
3/10/2018	Terrence Wreggitt	Direct Credit Card Payment	30.00	-1.17	28.83	1,148.28
3/11/2018	Daniel Duic	Direct Credit Card Payment	399.00	-15.06	383.94	1,532.22
3/11/2018	Chris Langman	Direct Credit Card Payment	10.00	-0.59	9.41	1,541.63
3/11/2018	Nathan Lajeunesse	Direct Credit Card Payment	400.00	-11.90	388.10	1,929.73
3/11/2018	Derek Sabourin	Express Checkout Payment	10.00	-0.59	9.41	1,939.14
3/13/2018	Tomas Voll	Direct Credit Card Payment	30.00	-1.17	28.83	1,967.97
3/15/2018	Halle Lander	Direct Credit Card Payment	10.00	-0.59	9.41	1,977.38
3/16/2018	Mark Donaldson	Direct Credit Card Payment	100.00	-3.20	96.80	2,074.18
3/18/2018	Dwight Dugas	Direct Credit Card Payment	10.00	-0.59	9.41	2,083.59
3/18/2018	pennystockwhispers	Express Checkout Payment	20.00	-0.88	19.12	2,102.71
3/18/2018	James E McIntosh	Subscription Payment	25.00	-1.03	23.97	2,126.68
3/20/2018	Kristofer Maves	Express Checkout Payment	60.00	-2.04	57.96	2,184.64
3/20/2018	Chad Parsons	Express Checkout Payment	10.00	-0.59	9.41	2,194.05
3/21/2018	Mike Holmes	Direct Credit Card Payment	200.00	-6.10	193.90	2,387.95
3/21/2018	Donald Tulett	Direct Credit Card Payment	100.00	-3.20	96.80	2,484.75
3/21/2018	Frank Torchia	Direct Credit Card Payment	100.00	-3.20	96.80	2,581.55
Donations			2,464.00	-82.45	2,381.55	200.00
Totals			2,464.00	-82.45	2,381.55	200.00

		QUICKEN		
		PayPal	Chequing	
3/21/2018	Donations	2,464.00		
	Bank Fees		-82.45	
3/26/18	Transferred		-2,381.55	2,381.55

Contributions - PayPal

March 22nd, 2018 11:09 AM

Donation OR Soft Credit? Is equal to Donations Only

Receive Date Between March 1st, 2018 and March 21st, 2018

Financial Type Is one of Donation, Event Fee, Member Dues, Other Income

Payment Type Is one of Credit Card, PayPal, Credit Card (MasterCard), Credit Card (VISA)

Donation Status Is Completed

Donor Name	Financial Type	Payment Type	Receive Date	Fee Amount	Amount	City	State/Province
Szymczyszyn, Henryk	Donation	Credit Card	March 2nd, 2018	\$ 0.88	\$ 20.00	Woodstock	Ontario
Snider, George	Member Dues	Credit Card	March 3rd, 2018	\$ 0.00	\$ 30.00	Athens	Ontario
Fillier, Curtis	Member Dues	Credit Card	March 5th, 2018	\$ 0.00	\$ 30.00	Melancthon	Ontario
Szymczyszyn, Henryk	Donation	Credit Card	March 6th, 2018	\$ 0.00	\$ 400.00	Woodstock	Ontario
Ford, Joshua	Member Dues	Credit Card	March 7th, 2018	\$ 0.00	\$ 10.00	Marmora	Ontario
Hall, Ronald	Donation	Credit Card	March 7th, 2018		\$ 400.00	Etobicoke	Ontario
Burgess, Allen	Member Dues	Credit Card	March 8th, 2018	\$ 0.59	\$ 10.00	Brighton	Ontario
Hosie, Andrew	Member Dues	Credit Card	March 8th, 2018	\$ 0.00	\$ 30.00	Corbeil	Ontario
McDougall, Jacqueline	Member Dues	Credit Card	March 8th, 2018	\$ 0.00	\$ 10.00	Oakville	Ontario
Gimera, Mike	Member Dues	Credit Card	March 9th, 2018	\$ 0.00	\$ 10.00	Seguin	Ontario
Wreggitt, Terrence	Member Dues	Credit Card	March 10th, 2018	\$ 0.00	\$ 30.00	Mississauga	Ontario
Duic, Daniel	Donation	Credit Card	March 11th, 2018	\$ 0.00	\$ 399.00	Toronto	Ontario
Langman, Chris	Member Dues	Credit Card	March 11th, 2018	\$ 0.00	\$ 10.00	Washago	Ontario
Lajeunesse, Nathan	Member Dues	Credit Card	March 11th, 2018	\$ 0.00	\$ 400.00	Cambridge	Ontario
Sabourin, Derek	Member Dues	Credit Card	March 11th, 2018	\$ 0.59	\$ 10.00	Ottawa	Ontario
Voll, Tomas	Member Dues	Credit Card	March 13th, 2018	\$ 0.00	\$ 30.00	Toronto	Ontario
Lander, Halle	Member Dues	Credit Card	March 15th, 2018	\$ 0.00	\$ 10.00	Burlington	Ontario
Donaldson, Mark	Member Dues	Credit Card	March 16th, 2018	\$ 0.00	\$ 100.00	Whitby	Ontario

Donor Name	Financial Type	Payment Type	Receive Date	Fee Amount	Amount	City	State/Province
Dugas, Dwight	Member Dues	Credit Card	March 18th, 2018	\$ 0.00	\$ 10.00	Cornwall	Ontario
Dehnad-Tabatabaei, Hamid-Reza	Member Dues	Credit Card	March 18th, 2018	\$ 0.88	\$ 20.00	Richmond-Hill	Ontario
McIntosh, Jim	Donation	Credit Card	March 18th, 2018	\$ 1.03	\$ 25.00	Ajax	Ontario
Maves, Kristofer	Member Dues	Credit Card	March 20th, 2018	\$ 2.04	\$ 60.00	Hamilton	Ontario
Parsons, Chad	Member Dues	Credit Card	March 20th, 2018	\$ 0.59	\$ 10.00	PETERBOROUGH	Ontario
Holmes, Mike	Donation	Credit Card	March 21st, 2018	\$ 0.00	\$ 200.00	Thornhill	Ontario
Tulett, Donald	Donation	Credit Card	March 21st, 2018	\$ 0.00	\$ 100.00	Oshawa	Ontario
Torchia, Frank	Donation	Credit Card	March 21st, 2018	\$ 0.00	\$ 100.00	Toronto	Ontario

Row(s) Listed 26

Total Amount (Donations) \$ 2,464.00 (26)

Total Donations 26

Average \$ 94.77

Transaction History

March 02, 2018 through March 22, 2018



Ontario Libertarian Party
cfo@libertarian.on.ca

Date	Description	Status	Currency	Gross	Fee	Net
3/2/2018	Subscription Payment: Henryk Szymczyszyn ID: 3291477929685872N	Completed	CAD	20.00	-0.88	19.12
3/3/2018	General Withdrawal ID: 8W272834YY5123023	Pending	CAD	-399.31	0.00	-399.31
3/3/2018	General Withdrawal ID: 8W272834YY5123023	Completed	CAD	-399.31	0.00	-399.31
3/3/2018	Direct Credit Card Payment: George Snider ID: 81G41103EN4447432	Completed	CAD	30.00	-1.17	28.83
3/5/2018	Direct Credit Card Payment: Curtis Fillier ID: 1CK57868T9489544N	Completed	CAD	30.00	-1.17	28.83
3/6/2018	Direct Credit Card Payment: Henryk Szymczyszyn ID: 23S37506A3600642P	Completed	CAD	400.00	-11.90	388.10
3/7/2018	Direct Credit Card Payment: Joshua Ford ID: 9TN793164G971434S	Completed	CAD	10.00	-0.59	9.41
3/7/2018	Direct Credit Card Payment: Ronald Hall ID: 1SD60533L7039441X	Completed	CAD	400.00	-11.90	388.10
3/8/2018	Website Payment: Allen Burgess ID: 9NW44052EC652441K	Completed	CAD	10.00	-0.59	9.41
3/8/2018	Direct Credit Card Payment: Andrew Hosie ID: 0HL179473A8701341	Completed	CAD	30.00	-1.17	28.83
3/8/2018	Direct Credit Card Payment: Jacqueline McDougall ID: 0L696712EW8513315	Completed	CAD	10.00	-0.59	9.41
3/9/2018	Direct Credit Card Payment: Mike Gimera ID: 6NS74683Y5717394V	Completed	CAD	10.00	-0.59	9.41
3/10/2018	Direct Credit Card Payment: Terrence Wreggitt ID: 47272409N5408834G	Completed	CAD	30.00	-1.17	28.83
3/11/2018	Direct Credit Card Payment: Daniel Duic ID: 02S52104FS973842C	Completed	CAD	399.00	-15.06	383.94
3/11/2018	Direct Credit Card Payment: Chris Langman ID: 44G7546257429390E	Completed	CAD	10.00	-0.59	9.41
3/11/2018	Direct Credit Card Payment: Nathan Lajeunesse ID: 1R626175U6309180R	Completed	CAD	400.00	-11.90	388.10
3/11/2018	Express Checkout Payment: Derek Sabourin ID: 0T705965H3979605X	Completed	CAD	10.00	-0.59	9.41
3/13/2018	Direct Credit Card Payment: Tomas Voll ID: 8V2656121P871923V	Completed	CAD	30.00	-1.17	28.83

Transaction History

March 02, 2018 through March 22, 2018



Date	Description	Status	Currency	Gross	Fee	Net
3/15/2018	Direct Credit Card Payment: Halle Lander ID: 5TN57348BD041701B	Completed	CAD	10.00	-0.59	9.41
3/16/2018	Direct Credit Card Payment: Mark Donaldson ID: 1TE50261P87295730	Completed	CAD	100.00	-3.20	96.80
3/18/2018	Direct Credit Card Payment: Dwight Dugas ID: 3SX24030PM021133W	Completed	CAD	10.00	-0.59	9.41
3/18/2018	Express Checkout Payment: pennystockwhispers ID: 9T84642240369963N	Completed	CAD	20.00	-0.88	19.12
3/18/2018	Subscription Payment: James E McIntosh ID: 7DL82659CG708045X	Completed	CAD	25.00	-1.03	23.97
3/20/2018	Express Checkout Payment: Kristofer Maves ID: 0U430869W8911683W	Completed	CAD	60.00	-2.04	57.96
3/20/2018	Express Checkout Payment: Chad Parsons ID: 0PL6481883635121X	Completed	CAD	10.00	-0.59	9.41
3/21/2018	Direct Credit Card Payment: Mike Holmes ID: 61H8948391270754U	Completed	CAD	200.00	-6.10	193.90
3/21/2018	Direct Credit Card Payment: Donald Tulett ID: 8AC508070D3768120	Completed	CAD	100.00	-3.20	96.80
3/21/2018	Direct Credit Card Payment: Frank Torchia ID: 14B138424K931120L	Completed	CAD	100.00	-3.20	96.80
3/22/2018	General Withdrawal ID: 6KP395590P557182V	Pending	CAD	-2,381.55	0.00	-2,381.55
3/22/2018	General Withdrawal ID: 6KP395590P557182V	Completed	CAD	-2,381.55	0.00	-2,381.55
3/22/2018	Express Checkout Payment: Sharon Zoschke ID: 1VF579801U1199341	Completed	CAD	10.00	-0.59	9.41