Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

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CITY OF HOLYOKE
CLERK'S OFFICE

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2015 Ending Date: 10/16/2015

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Nelson R. Roman	Committee to Elect Nelson R Roman
Candidate Full Name (if applicable)	Committee Name
City Council Ward 2	Jeanette I. Torres
Office Sought and District	Name of Committee Treasurer
62 Commercial Street #2L	62 Commercial Street #2L
Residential Address	Committee Mailing Address
Telephone Number (optional): (413) 519-0881	Telephone Number (optional): (413) 272-8431

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	5,260
Line 3: Subtotal (line 1 plus line 2)	5,260
Line 4: Total expenditures this period (page 5, line 14)	4,828.31
Line 5: Ending Balance (line 3 minus line 4)	431.69
Line 6: Total in-kind contributions this period (page 6)	372.13
Line 7: Total (all) outstanding liabilities (page 7)	3,693.72
Line 8: Name of bank(s) used:	Holyoke Credit Union

Affidavit of Committee Treasurer:
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Treasurer's signature) Date: 10/15/2015

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

☐ **Candidate with Committee and no activity independent of the committee**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature) Date: 10/15/2015

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over $50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over $50. In addition, the occupation and employer must be reported for all persons who contribute $200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
8/7/2015	Albizu, Ramon 111 Magnolia Terrance Springfield, MA 01108	100	Bank Teller
9/28/2015	Avigliano-Smith, Michael & Logan 76 Garden Street Springfield, MA	50	
8/30/2015	Bones, Jackqueline 316 Elm Street Holyoke, MA 01040	20	
7/15/2015	Carrero, Jeffery 5 Coram Road Waterbury, CT 06708	10	
8/30/2015	Cintron, Mari 1021 Dwight Street Holyoke, MA 01040	30	
7/15/2015	Comisso, Angelo 424 Sand Creek Road Albany, NY	25	
7/15/2015	Cooke, Jacklyn 13 San Filpe Avenue Albequerque, NM	10	Pharmacy Tech
8/30/2015	Cooper-Gordon, Theresa 102 Linden Street #3L Holyoke, MA 01040	30	
7/15/2015	Deleon, Daniel 44 Converse Avenue Lawrence, MA	10	
10/14/2015	Dejesus, Luz 106 Belmont Avenue Springfield, MA	50	
7/14/2015	Faucher, Daniel 17 Dartmouth Place Boston, MA	150	
6/19/2015	Feliciano, Calvin 378 Sunderland Road Worcester, MA	100	Deputy Political Director SEIU/Registered Lobbyist
Line 9: Total Receipts over $50 (or listed above)		350	
Line 10: Total Receipts $50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		585	← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
10/7/2015	Feliciano, Calvin 378 Sunderland Road Worcester, MA	50	Deputy Political Director SEIU/Registered Lobbyist
8/18/2015	Feliciano, Virgina 29 Russllee Street Waterbury, CT 06708	25	
9/30/2015	Ferrer, Maria 490 Maple Street Holyoke, MA 01040	100	Owner, MD Beauty Salon
10/9/2015	Ferrer, Maria 490 Maple Street Holyoke, MA 01040	100	Owner, MD Beauty Salon
7/15/2015	Fields, Joe 46 Kent Street Naugatuck, CT	25	
6/20/2015	Hernandez, Michelle 284 Oak Street Holyoke, MA 01040	20	
10/5/2015	Hernandez, Libby 245 Walnut Street Holyoke, MA 01040	25	
10/14/2015	Hernandez, Ronney Manuel 127 Clemente Street Holyoke, MA 01040	100	
7/17/2015	Herrington, Benjamin 170 East Hadley Road Greenfield, MA	10	
7/17/2015	Herrington, Pricilla 2 Howard Street Hartford, CT	10	
9/17/2015	Herrington, Pricilla 2 Howard Street Hartford, CT	10	
6/15/2015	Howard, John 8 Farnham Road West Hartford, CT	100	
6/20/2015	Ibarra, Chrsitabel 20 Sydney Avenue Holyoke, MA 01040	25	
Line 9: Total Receipts over $50 (or listed above)		450	
Line 10: Total Receipts $50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		600	← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Committee Name: Committee to Elect Nelson R. Roman

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over $50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over $50. In addition, the occupation and employer must be reported for all persons who contribute $200 or more in a calendar year.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
6/20/2015	Interiano, Geovanny 77 Pearl Street Holyoke, MA 01040	$20.00	
9/12/2015	Irwin, Ben 1139 Westfield Street #44 W. Springfield, MA	$20.00	
6/20/2015	Jourdain, Kevin 18 Raymond Avenue Holyoke, MA 01040	$20.00	
6/20/2015	Lythe, Ron'na 25 Collins Street Westfield, MA	$20.00	
6/20/2015	Martin, Mariel 621 S. 3rd Street #3R Philadelphia, PA	$50.00	
10/12/2015	Matos, Mareli 14 Adams Street Holyoke, MA 01040	$150.00	Phlebotomist
10/13/2015	Maysonet, Jonathan 62 Commercial Street Holyoke, MA 01040	$40.00	
8/30/2015	Mejil, Melin 80 North Lenoard Street Waterbury, CT	$100.00	
7/12/2015	Minitatos, Savvas 377 Frankline Avenue Hartford, CT	$100.00	
7/16/2015	Monteiro, Gloria 222 Tracey Avenue Waterbury, CT	$10.00	
6/19/2015	Morales, Yahijra 378 Sunderland Road Worcester, MA	$40.00	
9/18/2015	Morales, Gus 20 Easthampton Street Holyoke, MA 01040	$100.00	President, Holyoke Teachers Union
Line 9: Total Receipts over $50 (or listed above)		$500.00	
Line 10: Total Receipts $50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		$670.00	← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Committee Name: Committee to Elect Nelson R. Roman

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
10/7/2015	Morales, Gus 20 Easthampton Street Holyoke, MA 01040	$100.00	President, Holyoke Teachers Union
10/3/2015	Munoz, Natalia P.O Box 125 Northampton, MA	$100.00	
10/14/2015	Nunez, Marilyn 63 Brown Avenue Holyoke, MA 01040	$100.00	
7/16/2015	Ortiz, Alejandro 30 Dorian Terrance Waterbury, CT	$100.00	
7/15/2015	Palermo, Marco 25 Emory Court Waterbury, CT	$10.00	
10/14/2015	Pacheco, Eddie 92 Franklin Street Holyoke, MA 01040	$150.00	
8/30/2015	Perez, Angel	$27.00	
6/20/2015	Pluta, Elaine 276 Whitney Avenue Holyoke, MA 01040	$25.00	
6/20/2015	Ramirez, George	$20.00	
8/7/2015	Roman, Nelson 62 Commercial Street #2L Holyoke, MA 01040	$1,000.00	Associate Director, LightHouse Teens
8/30/2015	Roman, Yvonne 181 Alder Street Waterbury, CT	$100.00	
8/30/2015	Roman, Ivan 181 Alder Street Waterbury, CT	$100.00	
8/30/2015	Roman Jr., David	$20.00	
Line 9: Total Receipts over $50 (or listed above)		$1,750.00	
Line 10: Total Receipts $50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		$1,852.00	← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Committee Name: Committee to Elect Nelson R. Roman

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over $50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over $50. In addition, the occupation and employer must be reported for all persons who contribute $200 or more in a calendar year.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
8/30/2015	Roman Sr., David 181 Alder Street Waterbury, CT	$100.00	Tool Maker / The Siemon Company
9/18/2015	Roman Sr., David 181 Alder Street Waterbury, CT	$100.00	Tool Maker / The Siemon Company
10/13/2015	Roman Sr., David 181 Alder Street Waterbury, CT	$100.00	Tool Maker / The Siemon Company
6/20/2015	Rosa-Joyner, Dustin	$20.00	
9/30/2015	Salgado-Cartegena, Maria 2M Main Street South Hadley, MA	$50.00	
8/31/2015	Sanchez, Ana 41 Pamona Street Springfield, MA	$50.00	
8/6/2015	Sanchez, Fernando 27 Border Street Springfield, MA	$25.00	
8/28/2015	Shaw, David 108 Clark Road Naugatuck, CT	$25.00	
7/15/2015	Taylor, Jason 92 Branscomb Street Waterbury, CT	$10.00	
5/12/2015	Torres, Luis 18 Springdale Street Holyoke, MA 01040	$20.00	Bookkeeper - MT Holyoke Management
6/20/2015	Torres, Luis 18 Springdale Street Holyoke, MA 01040	$28.00	Bookkeeper - MT Holyoke Management
8/30/2015	Torres, Luis 18 Springdale Street Holyoke, MA 01040	$50.00	Bookkeeper - MT Holyoke Management
Line 9: Total Receipts over $50 (or listed above)		$450.00	
Line 10: Total Receipts $50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		$578.00	← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Committee Name: Committee to Elect Nelson R. Roman

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
9/15/2015	Torres, Luis 18 Springdale Street Holyoke, MA 01040	$100.00	Bookkeeper - MT Holyoke Management
6/20/2015	Torres, Jeanette 6 Laurel Street #1R Holyoke, MA 01040	$20.00	Property Manager - MT Holyoke Management
10/5/2015	Torres, Omaria 92 Frankline Street Holyoke, MA 01040	$100.00	
9/12/2015	Torres, Gloria	$20.00	
6/20/2015	Valentin, Jossie 25 Linden Street Holyoke, MA 01040	$20.00	
7/15/2015	Wood, Zachary 12 Jacob Street #1 Holyoke, MA 01040	$10.00	
8/30/2015	Yos, David & Jaceline 20 Sydney Avenue Holyoke, MA 01040	$30.00	
9/18/2015	Yos, David & Jaceline 20 Sydney Avenue Holyoke, MA 01040	$30.00	

Line 9: Total Receipts over $50 (or listed above)	$220.00	
Line 10: Total Receipts $50 and under* (not listed above)	$645.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD	$975.00	← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over $50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over $50. Expenditures $50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/12/2015	Data Ecology LLC	16 Dudley Street Fitchburg, MA 01420	http://campaignpartner.com (website fee)	49
8/7/2015	Capri Pizza	18 Cabot Street Holyoke, MA 01040	Campaign Kick off	149.5
10/14/2015	Capri Pizza	18 Cabot Street Holyoke, MA 01040	Catering for Nelson B-Day fundraiser & Pizza with a purpose	567
9/4/2015	Davidson Media Group	34 Sylvan Street W Springfield, MA 01089	Radio Advertisement	1,000
8/7/2015	El Sol	P.O Box 572 Amherst, MA 01004	Newspaper Advertisement 1/4 Ad page August	150
7/14/2015	Marcus Printing	750 Main Street Holyoke, MA 01040	Lawn signs	605.63
10/16/2015	Marcus Printing	750 Main Street Holyoke, MA 01040	Door Hangers Flyers Rack Cards	1,232.18
8/13/2015	Nuestra Casa Hispana	1655 Main Street #401 Springfield, MA	Sponsorship of Holyoke Cheer Squad	200
8/12/2015	Nueva Esperanza Mercado	60 Hamilton Street Holyoke, MA 01040	Rent Space	425
6/19/2015	My Rose Balloons & More	503 Plainfield Street Springfield, MA 01107	Campaign Kick Off	40
6/19/2015	T-Shirts Station Custom Screen Printing	1458 Riverdale Street W Springfield, MA 01089	Volunteer T-Shirts	54
6/19/2015	Zavala Photography	244 Ontario Avenue Holyoke, MA 01040	Head shots, promo shots kick off shots	160
		Line 12: Total Expenditures over $50 (or listed above)		4,543.31
		Line 13: Total Expenditures $50 and under* (not listed above)		
	Enter on page 1, line 4 →	**Line 14: TOTAL EXPENDITURES IN THE PERIOD**		4,632.31

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/15/2015	Data Ecology LLC	16 Dudley Street Fitchburg, MA 01420	http://campaignpartner.com (website fee)	49
8/11/2015	Data Ecology LLC	16 Dudley Street Fitchburg, MA 01420	http://campaignpartner.com (website fee)	49
9/11/2015	Data Ecology LLC	16 Dudley Street Fitchburg, MA 01420	http://campaignpartner.com (website fee)	49
10/11/2015	Data Ecology LLC	16 Dudley Street Fitchburg, MA 01420	http://campaignpartner.com (website fee)	49
		Line 12: Expenditures over $50 (or listed above)		
		Line 13: Expenditures $50 and under* (not listed above)		
		Line 14: TOTAL EXPENDITURES IN THE PERIOD		196

Enter on page 1, line 4 →

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than $50. In-kind contributions $50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
7/25/2015	Nelson R. Roman	62 Commercial Street Holyoke, MA 01040	Whole Donut - Coffee Donuts for Stand Out	23.84
7/30/2015	Nelson R. Roman	62 Commercial Street Holyoke, MA 01040	Voter Extract Diskette City Registers Office	10
8/8/2015	Nelson R. Roman	62 Commercial Street Holyoke, MA 01040	Whole Donut - Coffee Donuts for Stand Out	23.84
8/15/2015	Nelson R. Roman	62 Commercial Street Holyoke, MA 01040	Whole Donut - Coffee Donuts for Stand Out	23.84
8/22/2015	Nelson R. Roman	62 Commercial Street Holyoke, MA 01040	Whole Donut - Coffee Donuts for Stand Out	23.84
8/29/2015	Nelson R. Roman	62 Commercial Street Holyoke, MA 01040	Whole Donut - Coffee Donuts for Stand Out	23.84
8/29/2015	David Roman Sr.	181 Alder Street Waterbury, CT 06708	BJ's Wholesale - Soda/Beer for Nelson's Bday party	83.12
8/29/2015	David Roman Sr.	181 Alder Street Waterbury, CT 06708	BJ's Wholesale - Brownie & Cookie Tray's for SHSNI Vega park party	65.97
10/8/2015	Luis A. Torres	19 Springdale Avenue Holyoke, MA 01040	BJ's Wholesale - Candies for Halloween Event	70
10/11/2015	Laurie Bonano		Whole Donut - Coffee Donuts for Stand Out	23.84
		Line 15: In-Kind Contributions over $50 (or listed above)		219.09
		Line 16: In-Kind Contributions $50 & under (not listed above)		
	Enter on page 1, line 6 →	**Line 17: TOTAL IN-KIND CONTRIBUTIONS**		372.13

* If an in-kind contribution is received from a person who contributes more than $50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is $200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
8/27/2015	Marcus Printing	750 Main Street Holyoke, MA 01040	100 Yard Signs and Stakes	2,103.75
10/14/2015	El Sol Latino	P. O Box 572 Amherst, MA 01004	September 1/2 page ad October Full page ad	900
9/24/2015	Marcus Printing	750 Main Street Holyoke, MA 01040	First Direct mail piece	686.97

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 3,693.72

Date	Type	Description	Withdrawals	Deposits	Current Balance	Inquire
10/14/2015	Deposit	Deposit		$2,075.00	$2,230.11	
10/13/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$48.25	$155.11	
10/13/2015	POS Withdrawal	POS Withdrawal (ELN) CAMPAIGN PARTNER CAMPAIGN PARTNER x7251 MA	$49.00		$106.86	
10/05/2015	Deposit	Deposit		$130.00	$155.86	
09/21/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$9.41	$25.86	
09/18/2015	Withdrawal	Withdrawal	$1,007.00		$16.45	
09/18/2015	Deposit	Deposit		$80.00	$1,023.45	
09/14/2015	Insufficient Funds Charge	Insufficient Funds Charge - Check #96 - 1,000.00	$30.00		$943.45	
09/14/2015	Check	Check 96		$1,000.00	$973.45	
09/14/2015	Check	Check 96	$1,000.00		($26.55)	
09/14/2015	POS Withdrawal	POS Withdrawal (ELN) CAMPAIGN PARTNER CAMPAIGN PARTNER x7251 MA	$49.00		$973.45	
09/08/2015	Deposit	Deposit		$100.00	$1,022.45	
09/04/2015	Deposit	Deposit		$335.00	$922.45	
09/03/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$48.25	$587.45	
09/01/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$26.89	$539.20	
08/31/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$48.25	$512.31	
08/31/2015	POS Withdrawal	POS Withdrawal (NYC) BIG Y 03 MEMORIAL BIG Y 03 MEMORIAL WEST SPRINGFI MA	$36.99		$464.06	
08/31/2015	Withdrawal	Withdrawal	$65.00		$501.05	
08/31/2015	Deposit	Deposit		$25.00	$566.05	
08/26/2015	Check	Check 94	$425.00		$541.05	

08/24/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$23.97	$966.05
08/18/2015	Check	Check 95	$200.00		$942.08
08/18/2015	External Withdrawal	DELUXE CHECK CHECK/ACC.	$8.00		$1,142.08
08/13/2015	Check	Check 91	$150.00		$1,150.08
08/12/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$96.80	$1,300.08
08/12/2015	POS Withdrawal	POS Withdrawal (ELN) CAMPAIGN PARTNER CAMPAIGN PARTNER x7251 MA	$49.00		$1,203.28
08/11/2015	Check	Check 92	$149.50		$1,252.28
08/07/2015	Deposit	Deposit		$1,000.00	$1,401.78
08/10/2015	POS Withdrawal	POS Withdrawal (NYC) NWS Staples, Inc 460 NWS Staples, Inc 460 WEST SPRINGFI MA	$118.29		$401.78
08/06/2015	Deposit	Deposit		$20.00	$520.07
07/22/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$18.82	$500.07
07/20/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$337.14	$481.25
07/16/2015	POS Withdrawal	POS Withdrawal (ELN) MARCUS PRINTING COMPAN MARCUS PRINTING COMPAN 413-534-3303 MA	$320.63		$144.11
06/30/2015	Check	Check 93	$40.00		$464.74
06/30/2015	Over Counter Check	Over Counter Check 89	$160.00		$504.74
06/25/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$183.59	$664.74
06/22/2015	Check	Check 90	$20.00		$481.15
06/22/2015	External Deposit	PAYPAL TRANSFER TRANSFER		$26.15	$501.15
06/22/2015	Deposit	Deposit		$355.00	$475.00
06/15/2015	External Withdrawal	PAYPAL VERIFYBANK VERIFYBANK	$.13		$120.00

06/15/2015	External Deposit	PAYPAL VERIFYBANK VERIFYBANK	$.05	$120.13
06/15/2015	External Deposit	PAYPAL VERIFYBANK VERIFYBANK	$.08	$120.08
06/11/2015	Deposit	Deposit	$100.00	$120.00
05/12/2015	New Account Deposit	New Account Deposit	$20.00	$20.00