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Cash Basis

Redemption Church of Plano, Texas
Annual Contribution Report
January through December 2021

<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Adrienne Enfield					
01/10/2021		42001 · Offering	60.00	60.00	60.00
01/31/2021		42001 · Offering	60.00	60.00	120.00
03/07/2021		42001 · Offering	60.00	60.00	180.00
03/28/2021		42001 · Offering	60.00	60.00	240.00
05/16/2021		42001 · Offering	60.00	60.00	300.00
Total Adrienne Enfield				300.00	300.00

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Alexander Sidebottom					
01/16/2021		42001 · Offering	180.00	180.00	180.00
02/06/2021		42001 · Offering	180.00	180.00	360.00
10/12/2021		42001 · Offering	10.00	10.00	370.00
Total Alexander Sidebottom				370.00	370.00

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Anda & Jonathan Upchurch					
01/17/2021		42001 · Offering	1,250.00	1,250.00	1,250.00
02/07/2021		42001 · Offering	510.00	510.00	1,760.00
02/12/2021		42001 · Offering	67.00	67.00	1,827.00
02/24/2021		42001 · Offering	237.00	237.00	2,064.00
02/26/2021		42001 · Offering	53.50	53.50	2,117.50
03/14/2021		42001 · Offering	350.00	350.00	2,467.50
03/25/2021		42001 · Offering	265.00	265.00	2,732.50
04/04/2021		42001 · Offering	220.00	220.00	2,952.50
04/17/2021		42001 · Offering	210.00	210.00	3,162.50
05/01/2021		42001 · Offering	345.00	345.00	3,507.50
05/15/2021		42001 · Offering	300.00	300.00	3,807.50
05/25/2021		42001 · Offering	70.00	70.00	3,877.50
05/31/2021		42001 · Offering	200.00	200.00	4,077.50
07/12/2021		42001 · Offering	905.00	905.00	4,982.50
08/22/2021		42001 · Offering	335.00	335.00	5,317.50
09/09/2021		42001 · Offering	380.00	380.00	5,697.50
10/02/2021		42001 · Offering	550.00	550.00	6,247.50
10/09/2021		42001 · Offering	125.00	125.00	6,372.50
10/17/2021		42001 · Offering	250.00	250.00	6,622.50
11/06/2021		42001 · Offering	90.00	90.00	6,712.50
Total Anda & Jonathan Upchurch				6,712.50	6,712.50

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Anneliesa Baker					
01/11/2021		42001 · Offering	110.00	110.00	110.00
01/31/2021		42001 · Offering	50.00	50.00	160.00
02/21/2021		42001 · Offering	40.00	40.00	200.00
03/02/2021		42001 · Offering	100.00	100.00	300.00
03/21/2021		42001 · Offering	100.00	100.00	400.00
04/05/2021		42001 · Offering	140.00	140.00	540.00
05/23/2021		42001 · Offering	100.00	100.00	640.00
06/17/2021		42001 · Offering	50.00	50.00	690.00
08/01/2021		42001 · Offering	130.00	130.00	820.00
08/29/2021		42001 · Offering	30.00	30.00	850.00
10/19/2021		42001 · Offering	30.00	30.00	880.00
11/08/2021		42001 · Offering	30.00	30.00	910.00
11/21/2021		42001 · Offering	50.00	50.00	960.00
12/12/2021		42001 · Offering	40.00	40.00	1,000.00
Total Anneliesa Baker				1,000.00	1,000.00

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Ashley Enfield					
01/10/2021		42001 · Offering	80.00	80.00	80.00
01/31/2021		42001 · Offering	80.00	80.00	160.00
03/07/2021		42001 · Offering	80.00	80.00	240.00
03/28/2021		42001 · Offering	100.00	100.00	340.00
05/16/2021		42001 · Offering	80.00	80.00	420.00
Total Ashley Enfield				420.00	420.00

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Blessing, Marshal					
01/01/2021		42001 · Offering	5.00	5.00	5.00
01/05/2021		42001 · Offering	420.00	420.00	425.00
01/10/2021		42001 · Offering	420.00	420.00	845.00
01/17/2021		42001 · Offering	400.00	400.00	1,245.00
01/24/2021		42001 · Offering	20.00	20.00	1,265.00
01/31/2021		42001 · Offering	400.00	400.00	1,665.00
02/21/2021		42001 · Offering	420.00	420.00	2,085.00
03/02/2021		42001 · Offering	400.00	400.00	2,485.00
03/07/2021		42001 · Offering	20.00	20.00	2,505.00
04/04/2021		42001 · Offering	1,000.00	1,000.00	3,505.00
04/05/2021	1329	42001 · Offering	2,000.00	2,000.00	5,505.00
04/11/2021		42001 · Offering	20.00	20.00	5,525.00
04/18/2021		42001 · Offering	400.00	400.00	5,925.00
04/25/2021		42001 · Offering	20.00	20.00	5,945.00
05/02/2021		42001 · Offering	400.00	400.00	6,345.00
05/10/2021		42001 · Offering	420.00	420.00	6,765.00
05/16/2021		42001 · Offering	50.00	50.00	6,815.00
05/23/2021		42001 · Offering	400.00	400.00	7,215.00
05/30/2021		42001 · Offering	420.00	420.00	7,635.00
06/06/2021		42001 · Offering	20.00	20.00	7,655.00
06/27/2021		42001 · Offering	420.00	420.00	8,075.00
07/11/2021		42001 · Offering	420.00	420.00	8,495.00
08/01/2021		42001 · Offering	420.00	420.00	8,915.00
08/29/2021		42001 · Offering	420.00	420.00	9,335.00
09/26/2021		42001 · Offering	420.00	420.00	9,755.00
10/17/2021		42001 · Offering	420.00	420.00	10,175.00
11/29/2021		42001 · Offering	420.00	420.00	10,595.00
Total Blessing, Marshal				10,595.00	10,595.00

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Brandon & Emily Moore					
01/25/2021		42001 · Offering	200.00	200.00	200.00
02/23/2021		42001 · Offering	500.00	500.00	700.00
03/25/2021		42001 · Offering	200.00	200.00	900.00
04/28/2021		42001 · Offering	1,000.00	1,000.00	1,900.00
05/20/2021		42001 · Offering	600.00	600.00	2,500.00
06/30/2021		42001 · Offering	500.00	500.00	3,000.00
07/21/2021		42001 · Offering	500.00	500.00	3,500.00
08/29/2021		42001 · Offering	800.00	800.00	4,300.00
09/27/2021		42001 · Offering	1,000.00	1,000.00	5,300.00
10/27/2021		42001 · Offering	830.00	830.00	6,130.00
11/22/2021		42001 · Offering	650.00	650.00	6,780.00
Total Brandon & Emily Moore				6,780.00	6,780.00

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Brian Nelson 08/15/2021	1217	42001 · Offering	700.00	700.00	700.00
Total Brian Nelson				700.00	700.00

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Bruce & Cheryl Fane					
01/01/2021		42001 · Offering	10.00	10.00	10.00
01/01/2021		42001 · Offering	25.00	25.00	35.00
01/01/2021		42001 · Offering	30.00	30.00	65.00
01/01/2021		42001 · Offering	35.00	35.00	100.00
01/01/2021		42001 · Offering	13.00	13.00	113.00
01/01/2021		42001 · Offering	25.00	25.00	138.00
01/01/2021		42001 · Offering	9.00	9.00	147.00
01/01/2021		42001 · Offering	25.00	25.00	172.00
Total Bruce & Cheryl Fane				172.00	172.00

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Cathy Parks					
11/21/2021		42001 · Offering	5.00	5.00	5.00
Total Cathy Parks				5.00	5.00

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Charles Cregg					
04/11/2021	14275	42001 · Offering	200.00	200.00	200.00
05/16/2021	14277	42001 · Offering	200.00	200.00	400.00
06/20/2021		42001 · Offering	200.00	200.00	600.00
07/25/2021	14280	42001 · Offering	200.00	200.00	800.00
09/12/2021	14262	42001 · Offering	200.00	200.00	1,000.00
10/31/2021		42001 · Offering	200.00	200.00	1,200.00
11/28/2021		42001 · Offering	200.00	200.00	1,400.00
Total Charles Cregg				1,400.00	1,400.00

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Cortez, Roberto					
01/08/2021		42001 · Offering	260.00	260.00	260.00
01/24/2021		42001 · Offering	740.00	740.00	1,000.00
02/06/2021		42001 · Offering	260.00	260.00	1,260.00
02/27/2021		42001 · Offering	700.00	700.00	1,960.00
03/06/2021		42001 · Offering	260.00	260.00	2,220.00
03/21/2021		42001 · Offering	260.00	260.00	2,480.00
03/28/2021		42001 · Offering	420.00	420.00	2,900.00
04/02/2021		42001 · Offering	260.00	260.00	3,160.00
04/17/2021		42001 · Offering	260.00	260.00	3,420.00
04/24/2021		42001 · Offering	420.00	420.00	3,840.00
04/30/2021		42001 · Offering	260.00	260.00	4,100.00
05/14/2021		42001 · Offering	260.00	260.00	4,360.00
05/28/2021		42001 · Offering	750.00	750.00	5,110.00
06/10/2021		42001 · Offering	260.00	260.00	5,370.00
06/23/2021		42001 · Offering	500.00	500.00	5,870.00
06/29/2021		42001 · Offering	260.00	260.00	6,130.00
07/08/2021		42001 · Offering	260.00	260.00	6,390.00
07/23/2021		42001 · Offering	680.00	680.00	7,070.00
08/07/2021		42001 · Offering	260.00	260.00	7,330.00
08/29/2021		42001 · Offering	670.00	670.00	8,000.00
09/03/2021		42001 · Offering	270.00	270.00	8,270.00
09/18/2021		42001 · Offering	260.00	260.00	8,530.00
09/30/2021		42001 · Offering	670.00	670.00	9,200.00
10/14/2021		42001 · Offering	260.00	260.00	9,460.00
10/14/2021		42001 · Offering	260.00	260.00	9,720.00
10/29/2021		42001 · Offering	410.00	410.00	10,130.00
11/13/2021		42001 · Offering	265.00	265.00	10,395.00
11/19/2021		42001 · Offering	410.00	410.00	10,805.00
11/24/2021		42001 · Offering	260.00	260.00	11,065.00
Total Cortez, Roberto				11,065.00	11,065.00

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Darlene Ellis 06/01/2021		42001 · Offering	100.00	100.00	100.00
Total Darlene Ellis				100.00	100.00

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Elizabeth Rittelmeyer					
04/11/2021	6423	42001 · Offering	400.00	400.00	400.00
07/11/2021	6373	42001 · Offering	300.00	300.00	700.00
07/25/2021	6374	42001 · Offering	100.00	100.00	800.00
08/29/2021	6376	42001 · Offering	125.00	125.00	925.00
09/25/2021		42001 · Offering	300.00	300.00	1,225.00
11/08/2021		42001 · Offering	300.00	300.00	1,525.00
Total Elizabeth Rittelmeyer				1,525.00	1,525.00

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Enfield, Jeff					
01/19/2021		42001 · Offering	263.00	263.00	263.00
01/28/2021		42001 · Offering	240.43	240.43	503.43
01/31/2021		42001 · Offering	60.00	60.00	563.43
02/14/2021		42001 · Offering	206.50	206.50	769.93
02/25/2021		42001 · Offering	204.14	204.14	974.07
03/11/2021		42001 · Offering	204.00	204.00	1,178.07
03/28/2021		42001 · Offering	206.00	206.00	1,384.07
04/04/2021		42001 · Offering	140.00	140.00	1,524.07
04/08/2021		42001 · Offering	204.00	204.00	1,728.07
04/22/2021		42001 · Offering	203.00	203.00	1,931.07
05/11/2021		42001 · Offering	206.00	206.00	2,137.07
05/20/2021		42001 · Offering	208.00	208.00	2,345.07
06/03/2021		42001 · Offering	206.00	206.00	2,551.07
06/17/2021		42001 · Offering	236.00	236.00	2,787.07
07/03/2021		42001 · Offering	205.00	205.00	2,992.07
07/15/2021		42001 · Offering	234.00	234.00	3,226.07
08/12/2021		42001 · Offering	205.40	205.40	3,431.47
08/26/2021		42001 · Offering	205.00	205.00	3,636.47
09/09/2021		42001 · Offering	207.00	207.00	3,843.47
09/25/2021		42001 · Offering	234.00	234.00	4,077.47
10/18/2021		42001 · Offering	212.00	212.00	4,289.47
10/21/2021		42001 · Offering	205.00	205.00	4,494.47
11/04/2021		42001 · Offering	204.00	204.00	4,698.47
11/18/2021		42001 · Offering	203.00	203.00	4,901.47
Total Enfield, Jeff				4,901.47	4,901.47

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Fluitt, Chris & Sarah					
01/08/2021		42001 · Offering	335.00	335.00	335.00
01/22/2021		42001 · Offering	335.00	335.00	670.00
02/05/2021		42001 · Offering	335.00	335.00	1,005.00
02/19/2021		42001 · Offering	335.00	335.00	1,340.00
03/05/2021		42001 · Offering	335.00	335.00	1,675.00
03/19/2021		42001 · Offering	335.00	335.00	2,010.00
04/02/2021		42001 · Offering	335.00	335.00	2,345.00
04/16/2021		42001 · Offering	335.00	335.00	2,680.00
04/30/2021		42001 · Offering	335.00	335.00	3,015.00
05/14/2021		42001 · Offering	335.00	335.00	3,350.00
05/28/2021		42001 · Offering	335.00	335.00	3,685.00
06/11/2021		42001 · Offering	335.00	335.00	4,020.00
06/25/2021		42001 · Offering	335.00	335.00	4,355.00
07/09/2021		42001 · Offering	335.00	335.00	4,690.00
07/23/2021		42001 · Offering	335.00	335.00	5,025.00
08/06/2021		42001 · Offering	335.00	335.00	5,360.00
08/20/2021		42001 · Offering	335.00	335.00	5,695.00
09/03/2021		42001 · Offering	335.00	335.00	6,030.00
09/17/2021		42001 · Offering	335.00	335.00	6,365.00
10/01/2021		42001 · Offering	335.00	335.00	6,700.00
10/15/2021		42001 · Offering	335.00	335.00	7,035.00
10/29/2021		42001 · Offering	335.00	335.00	7,370.00
11/15/2021		42001 · Offering	335.00	335.00	7,705.00
11/26/2021		42001 · Offering	335.00	335.00	8,040.00
Total Fluitt, Chris & Sarah				8,040.00	8,040.00

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Fluitt, Clyde					
02/21/2021	2425	42001 · Offering	300.00	300.00	300.00
11/21/2021		42001 · Offering	20.00	20.00	320.00
Total Fluitt, Clyde				320.00	320.00

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Georg Koch 03/02/2021		42001 · Offering	600.00	600.00	600.00
Total Georg Koch				600.00	600.00

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Jeremy & Vicky Skinner					
01/10/2021		42001 · Offering	205.00	205.00	205.00
01/29/2021		42001 · Offering	751.00	751.00	956.00
03/03/2021		42001 · Offering	163.00	163.00	1,119.00
04/03/2021		42001 · Offering	626.00	626.00	1,745.00
05/05/2021		42001 · Offering	641.00	641.00	2,386.00
06/07/2021		42001 · Offering	300.00	300.00	2,686.00
07/04/2021		42001 · Offering	504.00	504.00	3,190.00
08/02/2021		42001 · Offering	400.00	400.00	3,590.00
09/05/2021		42001 · Offering	420.00	420.00	4,010.00
10/03/2021		42001 · Offering	320.00	320.00	4,330.00
11/02/2021		42001 · Offering	407.00	407.00	4,737.00
Total Jeremy & Vicky Skinner				4,737.00	4,737.00

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Josie Longora 01/17/2021		42001 · Offering	20.00	20.00	20.00
Total Josie Longora				20.00	20.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Kathy McNeil					
06/27/2021		42001 · Offering	20.00	20.00	20.00
08/01/2021		42001 · Offering	20.00	20.00	40.00
Total Kathy McNeil				40.00	40.00

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Cash Basis

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
LeRoy Jackson 01/01/2021		42001 · Offering	20.00	20.00	20.00
Total LeRoy Jackson				20.00	20.00

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Lisabeth Fluitt 01/04/2021		42001 · Offering	150.00	150.00	150.00
Total Lisabeth Fluitt				150.00	150.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Mark Manning					
02/14/2021		42001 · Offering	200.00	200.00	200.00
08/22/2021		42001 · Offering	200.00	200.00	400.00
Total Mark Manning				400.00	400.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Muller, Ron & Ruby 09/10/2021		42001 · Offering	333.00	333.00	333.00
Total Muller, Ron & Ruby				333.00	333.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Patricia Pursley					
01/18/2021		42001 · Offering	130.00	130.00	130.00
02/01/2021		42001 · Offering	130.00	130.00	260.00
02/15/2021		42001 · Offering	310.00	310.00	570.00
02/26/2021		42001 · Offering	130.00	130.00	700.00
03/12/2021		42001 · Offering	130.00	130.00	830.00
03/26/2021		42001 · Offering	130.00	130.00	960.00
04/09/2021		42001 · Offering	134.00	134.00	1,094.00
04/23/2021		42001 · Offering	160.00	160.00	1,254.00
05/07/2021		42001 · Offering	130.00	130.00	1,384.00
05/23/2021		42001 · Offering	130.00	130.00	1,514.00
06/06/2021		42001 · Offering	135.00	135.00	1,649.00
06/18/2021		42001 · Offering	136.00	136.00	1,785.00
07/02/2021		42001 · Offering	136.00	136.00	1,921.00
07/16/2021		42001 · Offering	150.00	150.00	2,071.00
07/30/2021		42001 · Offering	164.00	164.00	2,235.00
08/16/2021		42001 · Offering	140.00	140.00	2,375.00
08/27/2021		42001 · Offering	144.00	144.00	2,519.00
09/10/2021		42001 · Offering	120.00	120.00	2,639.00
09/24/2021		42001 · Offering	140.00	140.00	2,779.00
10/08/2021		42001 · Offering	133.00	133.00	2,912.00
10/24/2021		42001 · Offering	133.00	133.00	3,045.00
11/08/2021		42001 · Offering	133.00	133.00	3,178.00
11/19/2021		42001 · Offering	133.00	133.00	3,311.00
Total Patricia Pursley				3,311.00	3,311.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Rob Cortez Jr					
04/04/2021		42001 · Offering	260.00	260.00	260.00
05/10/2021		42001 · Offering	95.00	95.00	355.00
05/30/2021		42001 · Offering	50.00	50.00	405.00
06/10/2021		42001 · Offering	50.00	50.00	455.00
06/18/2021		42001 · Offering	20.00	20.00	475.00
07/06/2021		42001 · Offering	60.00	60.00	535.00
08/04/2021		42001 · Offering	50.00	50.00	585.00
08/29/2021		42001 · Offering	100.00	100.00	685.00
11/06/2021		42001 · Offering	150.00	150.00	835.00
11/14/2021		42001 · Offering	20.00	20.00	855.00
Total Rob Cortez Jr				855.00	855.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Robert Yarbrough					
05/02/2021		42001 · Offering	100.00	100.00	100.00
05/11/2021		42001 · Offering	60.00	60.00	160.00
05/16/2021		42001 · Offering	100.00	100.00	260.00
05/23/2021		42001 · Offering	100.00	100.00	360.00
06/01/2021		42001 · Offering	100.00	100.00	460.00
06/06/2021		42001 · Offering	80.00	80.00	540.00
06/13/2021		42001 · Offering	100.00	100.00	640.00
06/20/2021		42001 · Offering	80.00	80.00	720.00
06/20/2021		42001 · Offering	80.00	80.00	800.00
07/04/2021		42001 · Offering	80.00	80.00	880.00
07/11/2021		42001 · Offering	80.00	80.00	960.00
07/25/2021		42001 · Offering	80.00	80.00	1,040.00
08/01/2021		42001 · Offering	80.00	80.00	1,120.00
Total Robert Yarbrough				1,120.00	1,120.00

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<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
Ronald Muller					
02/04/2021		42001 · Offering	323.00	323.00	323.00
02/28/2021		42001 · Offering	319.00	319.00	642.00
03/28/2021		42001 · Offering	982.00	982.00	1,624.00
04/11/2021		42001 · Offering	328.00	328.00	1,952.00
05/23/2021		42001 · Offering	305.00	305.00	2,257.00
06/06/2021		42001 · Offering	369.00	369.00	2,626.00
06/16/2021		42001 · Offering	343.00	343.00	2,969.00
07/03/2021		42001 · Offering	304.00	304.00	3,273.00
07/18/2021		42001 · Offering	335.00	335.00	3,608.00
08/08/2021		42001 · Offering	267.00	267.00	3,875.00
08/14/2021		42001 · Offering	460.00	460.00	4,335.00
08/29/2021		42001 · Offering	339.00	339.00	4,674.00
10/10/2021		42001 · Offering	693.00	693.00	5,367.00
10/24/2021		42001 · Offering	343.00	343.00	5,710.00
11/04/2021		42001 · Offering	342.00	342.00	6,052.00
Total Ronald Muller				6,052.00	6,052.00

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Sarahgail Frazier 10/03/2021		42001 · Offering	75.00	75.00	75.00
Total Sarahgail Frazier				75.00	75.00

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Zelda Williams					
01/17/2021		42001 · Offering	100.00	100.00	100.00
03/01/2021		42001 · Offering	100.00	100.00	200.00
11/21/2021		42001 · Offering	100.00	100.00	300.00
Total Zelda Williams				300.00	300.00
TOTAL				72,418.97	72,418.97