

South Coast BMW Riders Club, Inc.

Deposit Detail

October 1 through November 3, 2020

Type	Num	Date	Name	Account	Amount
Deposit		10/05/2020		Chase	67.00
			Bill Schimko	Membership	-30.00
			Dave Eastly	50/50 income	-37.00
TOTAL					-67.00
Deposit		10/07/2020		Chase	30.00
			Peter Wawro, MD	Membership	-30.00
TOTAL					-30.00
Deposit		10/08/2020		Chase	45.00
			Thomas Sorce	Membership	-30.00
			Thomas Sorce	Name tags	-15.00
TOTAL					-45.00
Deposit		10/09/2020		Chase	45.00
			Brent Laidlow	Membership	-30.00
			Brent Laidlow	Name tags	-15.00
TOTAL					-45.00
Deposit		10/13/2020		Chase	186.00
			Warren Belkin	Camping (income)	-186.00
TOTAL					-186.00
Deposit		10/14/2020		Chase	30.00
			Nicholas Okoneski	Membership	-30.00
TOTAL					-30.00
Deposit		10/15/2020		Chase	45.00
			James Calver	Membership	-30.00
			James Calver	Name tags	-15.00
TOTAL					-45.00
Deposit		10/16/2020		Chase	30.00
			Christopher White	Membership	-30.00
TOTAL					-30.00
Deposit		10/23/2020		Chase	30.00
			Troy Stone	Membership	-30.00
TOTAL					-30.00

South Coast BMW Riders Club, Inc.

Deposit Detail

October 1 through November 3, 2020

Type	Num	Date	Name	Account	Amount
Deposit		10/26/2020		Chase	30.00
			Henry Salari	Membership	-30.00
TOTAL					-30.00
Deposit		10/27/2020		Chase	30.00
			Gilbert Galvez	Membership	-30.00
TOTAL					-30.00
Deposit		11/02/2020		Chase	80.00
			Christopher Roady	Membership	-5.00
			Mark Lawless	Membership	-30.00
			John O'Meara	Membership	-30.00
			John O'Meara	Name tags	-15.00
TOTAL					-80.00