

Moorish Registry's Transparent Accounting Ledger
EXPENDITURES & DISBURSEMENTS

Date	Financier	Disbursement	Item/URL	Reimbursement	Total
08/13	Jonathan Bey	\$99.00	Receipt URL		
08/22	Jonathan Bey	\$70.00	Receipt URL		
09/10	Jonathan Bey	\$139.00	Receipt URL		
09/11	Jonathan Bey	\$249.00	Receipt URL		
09/19	Jonathan Bey	\$35.00	Receipt URL		
09/24	Jonathan Bey	\$99.00	Receipt URL		
09/27	Jonathan Bey	\$299.50	Receipt URL		
09/27	Jonathan Bey	\$199.00	Receipt URL		
09/28	Jonathan Bey	\$204.78	Receipt URL		
10/02	Jonathan Bey	\$25.00	Receipt URL		
Disbursement Total:		\$1,419.28			

Sponsors Donation Total: **\$ 508.00** **Required Reimbursements: \$ 911.28**

Moorish Registry's Transparent Accounting Ledger SPONSORSHIP DONATIONS

<input type="checkbox"/>	Oct 7, 2020	Payment from	Bennie Shell	Completed	\$10.00 USD	-\$0.59	\$9.41	Refund	▼
<input type="checkbox"/>	Oct 1, 2020	Payment from	Manuel Ellis	Completed	\$100.00 USD	-\$3.20	\$96.80	Refund	▼
<input type="checkbox"/>	Oct 12, 2020	Payment from	Tyrone Morgan-Bey	Completed	\$55.00 USD	-\$1.90	\$53.10	Refund	▼
<input type="checkbox"/>	Sep 23, 2020	Payment from	Tyrone Morgan-Bey	Completed	\$25.00 USD	-\$1.03	\$23.97	Refund	▼
<input type="checkbox"/>	Sep 23, 2020	Payment from	Gennette Tanks	Completed	\$100.00 USD	-\$3.20	\$96.80	Refund	▼

Date	Time	TimeZone	Name	Type	Status	Currency	Gross	Fee	Net
09/23/2020	17:36:42	PDT	Brent Barthany	Donation Payment	Completed	USD	25.00	-1.03	23.97
09/23/2020	17:45:26	PDT	Ashley Roberts	Donation Payment	Completed	USD	20.00	-0.88	19.12
09/23/2020	18:09:03	PDT	Tyrone Morgan-Bey	Donation Payment	Completed	USD	25.00	-1.03	23.97
09/23/2020	19:23:13	PDT	Nadia Tanks	Donation Payment	Completed	USD	50.00	-1.75	48.25
09/23/2020	22:28:29	PDT	Gennette Tanks	Donation Payment	Completed	USD	100.00	-3.20	96.80

Sponsors Donation Total:

\$ 508.00

Required Reimbursements: \$ 911.28