

| Month | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Feb-15 | Mar-15 | Total |
|---------------------------|-----------------|----------------|------------------|-----------------|-------------------|-----------------|-------------------|------------------|-------------------|-------------------|-------------------|--------------------|----------------------------|
| Income | | | | | | | | | | | | | |
| Donations - General | \$210.00 | \$51.00 | \$645.00 | \$47.00 | \$62.00 | \$199.13 | \$87.00 | \$0.00 | \$272.00 | \$1,500.00 | \$1,273.00 | \$70.00 | \$4,416.13 |
| Sales | \$93.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$93.71 |
| Shipping Income | \$7.50 | \$3.00 | \$0.00 | \$0.00 | \$23.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$34.20 |
| Store Revenue | \$0.00 | \$12.00 | \$0.00 | \$0.00 | \$94.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106.77 |
| Other Income | \$0.00 | \$0.01 | \$0.00 | \$0.01 | \$0.02 | \$230.55 | \$0.00 | \$0.01 | \$0.00 | \$7.50 | \$5.41 | \$0.01 | \$243.52 |
| Cindy Henneman Memoriam | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Lance Rudder Memoriam | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Donation Road Trip | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$1,110.00 | \$0.00 | \$1,000.00 | \$0.00 | \$200.00 | \$0.00 | \$2,710.00 |
| Travel Grant | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | \$250.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$600.00 | \$0.00 | \$1,550.00 |
| Returns | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127.32 |
| Graphic Art Project | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$200.00 | \$250.00 | \$0.00 | \$475.00 |
| E-Bay Giving Donation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.60 | -\$29.90 | \$49.90 | \$0.00 | \$38.60 |
| Monthly Totals | \$311.07 | \$66.01 | \$695.00 | \$47.01 | \$1,080.49 | \$807.00 | \$1,197.00 | \$25.01 | \$1,490.60 | \$1,677.60 | \$2,378.31 | \$70.15 | \$9,845.25 |
| Expenses | | | | | | | | | | | | | |
| Office Expense | \$78.99 | \$0.00 | \$0.00 | \$0.00 | \$35.79 | \$38.95 | \$22.32 | \$124.86 | \$29.90 | \$422.01 | \$97.19 | \$334.60 | \$1,184.61 |
| PayPal Fees | \$3.34 | \$3.27 | \$3.97 | \$1.66 | \$20.01 | \$2.63 | \$3.12 | \$1.03 | \$5.59 | \$3.20 | \$45.37 | \$0.00 | \$93.19 |
| Bank Fees | \$10.00 | \$10.00 | \$10.00 | \$13.00 | \$10.00 | \$10.00 | \$13.00 | \$13.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$129.00 |
| Donation Dispersed By Us | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Advertising | \$63.75 | \$0.00 | \$0.00 | \$6.99 | \$16.08 | \$17.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$426.27 | \$9.95 | \$540.18 |
| Shipping Expenses - Store | \$0.00 | \$26.43 | \$2.68 | \$1.60 | \$15.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.40 |
| Federal and State Fees | \$0.00 | \$36.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36.00 |
| Legal Fees | \$0.00 | \$0.00 | \$779.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.00 | \$0.00 | \$0.00 | \$833.00 |
| Dues and Subscriptions | \$0.00 | \$0.00 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75.00 |
| Supplies | \$0.00 | \$0.00 | \$0.00 | \$25.69 | \$16.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41.94 |
| Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$533.14 | \$358.60 | \$149.60 | \$459.24 | \$1,103.34 | \$569.38 | \$716.11 | \$1,023.51 | \$4,912.92 |
| Mileage | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 | \$10.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40.00 |
| Office Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37.26 | \$0.00 | \$0.00 | \$3.50 | \$21.04 | \$16.04 | \$5.01 | \$0.00 | \$82.85 |
| Meals & Entertainment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.53 | \$0.00 | \$22.00 | \$58.89 | \$18.39 | \$0.00 | \$120.53 | \$353.34 |
| Refund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$230.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$230.24 |
| Other Expenses | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$97.49 | \$0.00 | \$0.00 | \$0.00 | \$70.16 | \$43.38 | \$211.03 |
| eBay Fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.20 | \$0.00 | \$0.00 | \$0.00 | \$1.20 |
| Insurance - Business | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.00 | \$0.00 | \$10.00 |
| Monthly Totals | \$181.08 | \$75.70 | \$795.65 | \$123.94 | \$714.22 | \$801.09 | \$285.53 | \$623.63 | \$1,229.96 | \$1,093.02 | \$1,380.11 | \$1,541.97 | \$8,845.90 |
| Net Profit / Loss | \$129.99 | -\$9.69 | -\$100.65 | -\$76.93 | \$366.27 | \$5.91 | \$911.47 | -\$598.62 | \$260.64 | \$584.58 | \$998.20 | -\$1,471.82 | Total Profit 999.35 |

| Category | Income |
|-------------------------|---------------|
| Donations - General | \$4,416.13 |
| Donation Road Trip | \$2,710.00 |
| Travel Grant | \$1,550.00 |
| Graphic Art Project | \$475.00 |
| Other Income | \$243.52 |
| Returns | \$127.32 |
| Store Revenue | \$106.77 |
| Sales | \$93.71 |
| E-Bay Giving Donation | \$38.60 |
| Shipping Income | \$34.20 |
| Lance Rudder Memoriam | \$25.00 |
| Cindy Henneman Memoriam | \$25.00 |
| Total | \$9,845.25 |

Exported Income Transactions
04/01/2014 to 03/31/2015

| Date | Payee | Description | Category | Item ID | Amount |
|------------|--|---|-------------------------|----------------------------------|------------|
| 4/30/2014 | Paypal Store Income | Gross less expenses | Sales | | \$8.58 |
| 4/3/2014 | guruatma khalsa | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$18.00 |
| 4/14/2014 | Carla Rodriguez | RP Awareness Silicone Wristbands - Price Includes Shipping | Sales | Awareness Silicone Wristbands | \$5.00 |
| 4/14/2014 | Carla Rodriguez | "Feature" - Dichroic Glass Rectangular Earrings by Sharon Herr | Sales | Dichroic Glass Rectangular | \$12.00 |
| 4/14/2014 | Carla Rodriguez | SHIPPINGAMT: 9C329507X10532240 | Shipping Income | | \$3.00 |
| 4/21/2014 | Nancy Julius | Elizabeth Carpenter - Glass Bookmark in RP Colors | Sales | Bookmark | \$18.00 |
| 4/21/2014 | Nancy Julius | SHIPPINGAMT: 8AK395375T218083N | Shipping Income | | \$4.50 |
| 4/29/2014 | Lucy Ilingworth | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$10.00 |
| 5/4/2014 | guruatma khalsa | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$18.00 |
| 5/4/2014 | guruatma khalsa | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$18.00 |
| 5/5/2014 | Daniel Graff | Sharon Herr - Dichroic Glass Small Round Earrings | Store Revenue | Dichroic Glass Small Round | \$12.00 |
| 5/5/2014 | Daniel Graff | SHIPPINGAMT: 1MV63949J5416647 | Shipping Income | | \$3.00 |
| 5/14/2014 | Chloe Mexted | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$15.00 |
| 6/4/2014 | Kathleen MacDonald-Loch | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$25.00 |
| 6/7/2014 | Dale Ross | RPASF, Inc. | Cindy Hennehan Memoriam | | \$25.00 |
| 6/7/2014 | Dale Ross | RPASF, Inc. | Lance Rudder Memoriam | | \$25.00 |
| 4/30/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opeqwpvcw | | Transfer In | | \$150.00 |
| 5/20/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$28.38 |
| 5/19/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #becbpbk3 | | Transfer In | | \$150.00 |
| 5/8/2014 | Etsy Inc Deposit Xxxxx Thomas Christie | | Other Income | | \$0.01 |
| 5/6/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$104.77 |
| 4/24/2014 | Deposit Made A Branch/store | Florida Donations | Donations - General | | \$100.00 |
| 4/2/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$70.00 |
| 4/1/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #bexpk | | Transfer In | | \$200.00 |
| 6/4/2014 | Deposit Made A Branch/store | Tom Christie | Donations - General | | \$100.00 |
| 6/2/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opeqsbdbp | | Transfer In | | \$150.00 |
| 6/2/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #becb4gd3 | | Transfer In | | \$150.00 |
| 6/10/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$70.00 |
| 6/11/2014 | Deposit Made A Branch/store | Nancy Linn Donation | Donations - General | | \$500.00 |
| 6/20/2014 | john henneman | RPASF, Inc | Donations - General | | \$20.00 |
| 6/19/2014 | Bank Account | Transfer: 6A654273SH805044F | Transfer In | | \$150.00 |
| 6/30/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opeqxd8jvx | | Transfer In | | \$150.00 |
| 7/3/2014 | guruatma khalsa | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$47.00 |
| 7/17/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$80.00 |
| 8/22/2014 | Thomas Christie | Elizabeth Carpenter - Fused Glass Baby RP Flying Angels | Store Revenue | Baby Angel | \$7.19 |
| 8/22/2014 | Thomas Christie | SHIPPINGAMT: 70T31596FJ4472038 | Shipping Income | | \$1.80 |
| 8/22/2014 | Marilyn Mueller | Elizabeth Carpenter - Fused Glass RP Pill Case | Store Revenue | Pill Case | \$10.80 |
| 8/22/2014 | Marilyn Mueller | Elizabeth Carpenter - RP Glass and Stainless Steel Bracelet | Store Revenue | RP Glass and Stainless Steel Bra | \$10.80 |
| 8/22/2014 | Marilyn Mueller | SHIPPINGAMT: 4U906663166199816 | Shipping Income | | \$5.40 |
| 7/31/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #bettvrt | | Transfer In | | \$150.00 |
| 7/31/2014 | Interest | | Other Income | | \$0.01 |
| 7/31/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opeqndv7m | | Transfer In | | \$150.00 |
| 8/3/2014 | Nicole Schulte-Jones | Elizabeth Carpenter - Fused Glass RP Letter Opener | Store Revenue | Letter Opener | \$10.80 |
| 8/3/2014 | Nicole Schulte-Jones | Sharon Herr - Heart Necklace Pink & Clear Crystals | Store Revenue | Heart Necklace Pink & Clear Cry | \$10.80 |
| 8/3/2014 | Nicole Schulte-Jones | Elizabeth Carpenter - Fused Glass RP Pendant | Store Revenue | Glass Pendant | \$9.00 |
| 8/3/2014 | Nicole Schulte-Jones | Elizabeth Carpenter - Fused Glass RP Flying Angels | Store Revenue | Angel | \$12.00 |
| 8/3/2014 | Nicole Schulte-Jones | Sharon Herr - Lavender Necklace W/ Crystals and Lampwork Beads | Store Revenue | Lavender Necklace W/ Crystals | \$9.00 |
| 8/3/2014 | Nicole Schulte-Jones | SHIPPINGAMT: 7T263141V15717909 | Shipping Income | | \$12.90 |
| 8/3/2014 | annie robson | Sharon Herr - Oval Dichroic Glass Earrings W/ Sterling Earwires | Store Revenue | Dichroic Glass with Sterling Ear | \$7.19 |
| 8/3/2014 | annie robson | Sharon Herr - Dichroic Glass Small Square Earrings | Store Revenue | Dichroic Glass Small Square | \$7.19 |
| 8/3/2014 | annie robson | SHIPPINGAMT: 3U336527Y1555171M | Shipping Income | | \$3.60 |
| 8/4/2014 | PayPal Inc Debit Card | Cash Back Bonus: 7SE57435F0527392Y | Other Income | | \$0.02 |
| 8/5/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #ben2kqg9 | | Transfer In | | \$150.00 |
| 8/6/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$100.00 |
| 8/14/2014 | deborah wilkes | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donation Road Trip | | \$100.00 |
| 8/19/2014 | Robert J Mueller | RPASF, Inc. | Donation Road Trip | | \$50.00 |
| 8/19/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$76.88 |
| 8/18/2014 | Deposit | AARDA Travel Grant | Travel Grant | | \$500.00 |
| 8/19/2014 | Mary Jo Fetters | RPASF, Inc. | Donation Road Trip | | \$100.00 |
| 8/24/2014 | Stephanie Collier | RPASF, Inc. | Donation Road Trip | | \$100.00 |
| 8/25/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$130.00 |
| 8/29/2014 | Carla Bob | RPASF, Inc. | Donation Road Trip | | \$50.00 |
| 8/31/2014 | guruatma khalsa | RPASF, Inc. | Donations - General | | \$62.00 |
| 9/2/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opeptv5wv | | Transfer In | | \$150.00 |
| 9/2/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$150.00 |
| 9/4/2014 | PayPal Inc Debit Card | Cash Back Bonus: 9RF638006V766344M | Other Income | | \$0.31 |
| 9/4/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$60.00 |
| 9/8/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #ben2vcp5g | | Transfer In | | \$150.00 |
| 9/10/2014 | Eric Giordano | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$20.00 |
| 9/11/2014 | Deposit Made A Branch/store | Global Games Summit | Travel Grant | | \$250.00 |
| 9/15/2014 | Card Final Credit | Fraud Credit Wells Fargo | Other Income | | \$155.61 |
| 9/19/2014 | Check Crd Pur Rtm Nordstrom Direct # Xx508xxxx0258 Xxxxxxxx3373 ?mccc=5965 | Fraud Refund after Final Adjustment | Other Income | | \$74.63 |
| 9/17/2014 | Deposit Made A Branch/store | DaleRoss Donations | Donations - General | | \$129.13 |
| 9/19/2014 | Deposit | Rental Car Refund from Tom | Returns | | \$127.32 |
| 9/30/2014 | Richard Schainker | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$50.00 |
| 9/30/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opegkxvcbz | | Transfer In | | \$150.00 |
| 10/3/2014 | Deposit | AT&T Pioneers | Donation Road Trip | | \$1,000.00 |
| 10/9/2014 | guruatma khalsa | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$37.00 |
| 10/14/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$100.00 |
| 10/17/2014 | Deposit | Dale Ross | Donation Road Trip | | \$110.00 |
| 10/31/2014 | Barl Bestemann | RPASF, Inc. | Donations - General | | \$50.00 |
| 10/31/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #ope8h4yt2 | | Transfer In | | \$150.00 |
| 11/4/2014 | Leslie bronstein | RPASF, Inc. Donation | Graphic Art Project | | \$25.00 |
| 11/10/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$85.00 |
| 11/12/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #be5l6z5yd | | Transfer In | | \$300.00 |
| 11/28/2014 | Interest | | Other Income | | \$0.01 |
| 12/1/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #open3m | | Transfer In | | \$150.00 |
| 12/6/2014 | guruatma khalsa | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$72.00 |
| 12/9/2014 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #beg9lgtg | | Transfer In | | \$150.00 |
| 12/8/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$70.00 |
| 12/11/2014 | Deposit Made A Branch/store | AARDA | Travel Grant | | \$200.00 |
| 12/12/2014 | Edeposit Branch/store Am Robinson Dr Nw Coon Rapids | PHRMA Travel Grant | Donation Road Trip | | \$1,000.00 |
| 12/23/2014 | Paypaigivingfund Payables Xxxxx Relapsing Polychondrit | E-Bay Giving | E-Bay Giving Donation | | \$18.60 |
| 12/27/2014 | Carol Feevey | RPASF, Inc. | Donations - General | | \$100.00 |
| 12/30/2014 | Edeposi Branch/store Pm Main St Nw Coon Rapids | Gunilla Samulson | Donations - General | | \$100.00 |
| 12/31/2014 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opeptz9xy | | Transfer In | | \$150.00 |
| 1/1/2015 | Gail Shaps | RPASF, Inc. | Graphic Art Project | | \$100.00 |
| 1/20/2015 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$195.00 |
| 1/5/2015 | Godaddyys Deposit Xxxxx Rpsaf Inc | Ebay Giving | E-Bay Giving Donation | | \$29.90 |
| 1/7/2015 | Edeposi Branch/store Pm Main St Nw Coon Rapids | Nancy Linn Donation | Graphic Art Project | | \$100.00 |
| 1/12/2015 | Edeposi Branch/store Pm Main St Nw Coon Rapids | Donation Goalsby | Donations - General | | \$1,500.00 |
| 1/20/2015 | Return Authorized Conferencecallserv S Card | Refund for Failed Conf. Call | Other Income | | \$7.50 |
| 2/2/2015 | guruatma khalsa | RPASF, Inc. | Donations - General | | \$73.00 |
| 2/2/2015 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opegb3ns | | Transfer In | | \$150.00 |
| 2/2/2015 | Godaddyys Deposit Xxxxx Rpsaf Inc | Ebay Giving | E-Bay Giving Donation | | \$59.85 |
| 2/3/2015 | Godaddyys Deposit Xxxxx Rpsaf Inc | Ebay Giving | E-Bay Giving Donation | | \$-9.95 |
| 2/10/2015 | Michael Oliver | RPASF, Inc. | Graphic Art Project | | \$250.00 |
| 2/9/2015 | Deposit | RPASF, Inc. | Donation Road Trip | | \$200.00 |
| 2/14/2015 | Victoria Gluckman | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$1,000.00 |
| 2/17/2015 | Amazonsmile Foun Amazonsmil Qlv. amazon.com #qlv | | Other Income | | \$5.40 |
| 2/17/2015 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$275.00 |
| 2/18/2015 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$970.00 |
| 2/20/2015 | Scott Stinson | Relapsing Polychondritis Awareness and Support Foundation, Inc. | Donations - General | | \$200.00 |
| 2/23/2015 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer In | | \$195.00 |
| 2/26/2015 | Edeposi Branch/store Pm Rockville | RDLA Rare Disease Week | Travel Grant | | \$600.00 |
| 2/27/2015 | Interest | | Other Income | | \$0.01 |
| 3/2/2015 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opek7l2zym | | Transfer In | | \$150.00 |
| 3/2/2015 | Edeposi Branch/store Pm Main St Nw Coon Rapids | Judy Tracy \$50 and Bravelets \$20 | Donations - General | | \$70.00 |
| 3/4/2015 | PayPal Inc Debit Card | Cash Back Bonus: 9XK60554FW930123J | Sales | | \$40.14 |
| 3/20/2015 | Online Transfer From Relapsing Polychondrit Business Market Rate Savings Ref #ibe2qcrdZf | | Transfer In | | \$150.00 |
| 3/31/2015 | Interest | | Other Income | | \$0.01 |
| 3/31/2015 | Recurring Transfer From Relapsing Polychond Business Checking Ref #opeqzkyv9 | | Transfer In | | \$150.00 |
| 4/10/2014 | Deposit | Unknown | Donations - General | | \$82.00 |
| 4/10/2014 | Deposit | Tom Christie | Sales | | \$24.99 |
| 4/10/2014 | Deposit | Louis Nagron | Sales | | \$18.00 |
| 4/10/2014 | Deposit | Louis Nagron | Sales | | \$7.00 |

| Category | Expenses |
|---------------------------|-------------------|
| Travel | \$4,912.92 |
| Office Expense | \$1,184.61 |
| Legal Fees | \$833.00 |
| Advertising | \$540.18 |
| Meals & Entertainment | \$353.34 |
| Refund | \$230.24 |
| Other Expenses | \$211.03 |
| Bank Fees | \$129.00 |
| PayPal Fees | \$93.19 |
| Office Supplies | \$82.85 |
| Dues and Subscriptions | \$75.00 |
| Shipping Expenses - Store | \$46.40 |
| Supplies | \$41.94 |
| Mileage | \$40.00 |
| Federal and State Fees | \$36.00 |
| Donation Dispersed By Us | \$25.00 |
| Insurance - Business | \$10.00 |
| eBay Fees | \$1.20 |
| Total | \$8,845.90 |

Exported Expense Transactions
04/01/2014 to 03/31/2015

| Date | Payee | Description | Category | Item ID | Amount |
|-----------|--|--|---------------------------|---------|----------|
| 4/30/2014 | Complimentary Product | Advertising | Advertising | | \$63.75 |
| 4/3/2014 | PayPal | PayPal Fee: 7T2122313A1931011 | PayPal Fees | | \$0.82 |
| 4/14/2014 | PayPal | PayPal Fee: 9G529507X10532240 | PayPal Fees | | \$0.88 |
| 4/21/2014 | PayPal | PayPal Fee: 8AK395375T218083N | PayPal Fees | | \$0.95 |
| 4/29/2014 | PayPal | PayPal Fee: 999890777S522541J | PayPal Fees | | \$0.69 |
| 5/4/2014 | PayPal | PayPal Fee: 5P1021411B031821N | PayPal Fees | | \$0.82 |
| 5/4/2014 | PayPal | PayPal Fee: 9KG87895Y75633937 | PayPal Fees | | \$0.82 |
| 5/5/2014 | PayPal | PayPal Fee: 1MV63949J55416647 | PayPal Fees | | \$0.74 |
| 5/4/2014 | Bank Account | Transfer: 0CK052558W424410W | Transfer Out | | \$104.77 |
| 5/14/2014 | PayPal | PayPal Fee: 8SF28521BW336650F | PayPal Fees | | \$0.89 |
| 5/18/2014 | Bank Account | Transfer: 1GW26487T1613421K | Transfer Out | | \$28.38 |
| 6/4/2014 | PayPal | PayPal Fee: 9XT59655U6274703F | PayPal Fees | | \$1.03 |
| 6/7/2014 | PayPal | PayPal Fee: 5V478656EJ082192F | PayPal Fees | | \$1.03 |
| 6/7/2014 | PayPal | PayPal Fee: 3VV861965W224384E | PayPal Fees | | \$1.03 |
| 5/19/2014 | Online Transfer To Relapsing Polychondritis Business Checking Ref #ibecbpbx3 | | Transfer Out | | \$150.00 |
| 4/1/2014 | Online Transfer To Relapsing Polychondritis Business Checking Ref #ibexpk | | Transfer Out | | \$200.00 |
| 5/19/2014 | Check Crd Secretary Of State XXXXXX1368 425908XXXXX0258 XXXXXXXXXXXX5085 ?mcc=9399 | Certificate Fee | Federal and State Fees | | \$15.00 |
| 5/19/2014 | Check Crd Secretary Of State XXXXXX1368 425908XXXXX0258 XXXXXXXXXXXX2619 ?mcc=9399 | Certificate Fee | Federal and State Fees | | \$21.00 |
| 5/8/2014 | Direct Pay Monthly Base | Monthly Fee | Bank Fees | | \$10.00 |
| 5/7/2014 | Check # 5006 | Shipping Fee for Donation Mdse. | Shipping Expenses - Store | | \$26.43 |
| 4/30/2014 | Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opeqwpwycg | | Transfer Out | | \$150.00 |
| 4/18/2014 | Check # 5007 | Flowers for Kate Smith | Donation Dispersed By Us | | \$25.00 |
| 4/15/2014 | Check Crd Godaddy.com XXXXXX8855 425908XXXXX0258 XXXXXXXXXXXX9034 ?mcc=4816 | Software - SSL | Office Expense | | \$49.99 |
| 4/8/2014 | Direct Pay Monthly Base | | Bank Fees | | \$10.00 |
| 4/1/2014 | Check Crd Usps Po Boxes XXX XXXXXX7779 425908XXXXX0258 XXXXXXXXXXXX4349 ?mcc=9402 | P.O. Box Rental | Office Expense | | \$29.00 |
| 6/3/2014 | Check # 5008 | 501(c)3 Filing Fee | Legal Fees | | \$400.00 |
| 6/2/2014 | Online Transfer To Relapsing Polychondritis Business Checking Ref #ibecbt4gd3 | | Transfer Out | | \$150.00 |
| 6/2/2014 | Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opecsbdbp | | Transfer Out | | \$150.00 |
| 6/9/2014 | Bank Account | Transfer: 7KC29635MS522221W | Transfer Out | | \$70.00 |
| 6/9/2014 | Check Crd Davis Law Office L 425908XXXXX0258 XXXXXXXXXXXX8296 ?mcc=8111 | 501(c)3 Fees | Legal Fees | | \$150.00 |
| 6/9/2014 | Direct Pay Monthly Base | Monthly Fee | Bank Fees | | \$10.00 |
| 6/16/2014 | Check Crd Davis Law Office L 425908XXXXX0258 XXXXXXXXXXXX4900 ?mcc=8111 | 501(c)3 Fees | Legal Fees | | \$229.00 |
| 6/19/2014 | Paypal Transfer 5g Relapsing Polychondrit | | Transfer Out | | \$20.00 |
| 6/20/2014 | PayPal | PayPal Fee: 6CD68768812394509 | PayPal Fees | | \$0.88 |
| 6/23/2014 | USPS 1219250422,85 S 4TH ST,COLBERT,GA,US | Debit Card PIN Purchase: 10J07951CR2630947 | Shipping Expenses - Store | | \$2.68 |
| 6/30/2014 | Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opexqd8jyx | | Transfer Out | | \$150.00 |
| 7/3/2014 | PayPal | PayPal Fee: 50K46931AC694921T | PayPal Fees | | \$1.66 |
| 7/3/2014 | ETSY SELLER FEES BROOKLYN NY | Debit Card Signature Purchase: 15U87784EE551393N | Shipping Expenses - Store | | \$1.60 |
| 7/9/2014 | Online Dep Detail & Images | ONLINE DEP DETAIL & IMAGES | Bank Fees | | \$3.00 |
| 7/9/2014 | Direct Pay Monthly Base | Monthly Fee | Bank Fees | | \$10.00 |
| 7/11/2014 | Check Crd Google *enflick Google.com/ch 425908XXXXX0258 XXXXXXXXXXXX5818 ?mcc=7399 | *Enflick GOOGLE | Advertising | | \$6.99 |
| 7/15/2014 | Bank Account | Transfer: 6X464383FA3254156 | Transfer Out | | \$80.00 |
| 7/24/2014 | Check Crd Global Genes XXXXXX7273 425908XXXXX0258 XXXXXXXXXXXX7203 ?mcc=8398 | Summit Registration Fees | Dues and Subscriptions | | \$50.00 |
| 7/25/2014 | Check Crd Vistapr*vistaprint XXXXXX8002 425908XXXXX0258 XXXXXXXXXXXX2554 ?mcc=2741 | Business cards and case | Supplies | | \$25.69 |
| 7/25/2014 | Check Crd Autoimmune Disease XXXXXX3900 425908XXXXX0258 XXXXXXXXXXXX8213 ?mcc=8398 | Subscription AARDA | Dues and Subscriptions | | \$25.00 |
| 8/2/2014 | PayPal | PayPal Fee: 70T31596FJ4472038 | PayPal Fees | | \$0.56 |
| 8/2/2014 | PayPal | PayPal Fee: 4U906663166199816 | PayPal Fees | | \$1.08 |
| 8/1/2014 | Check Crd Adobe Systems, Inc XXXXXX6687 425908XXXXX0258 XXXXXXXXXXXX7027 ?mcc=5734 | Software | Office Expense | | \$19.99 |
| 7/31/2014 | Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opexqndv7m | | Transfer Out | | \$150.00 |
| 7/31/2014 | Online Transfer To Relapsing Polychondritis Business Checking Ref #ibettlrvt | | Transfer Out | | \$150.00 |
| 8/3/2014 | PayPal | PayPal Fee: 7T263141V15717909 | PayPal Fees | | \$2.17 |
| 8/3/2014 | PayPal | PayPal Fee: 3U336527Y1555171M | PayPal Fees | | \$1.00 |
| 8/5/2014 | Online Transfer To Relapsing Polychondritis Business Checking Ref #iben2kqp9 | | Transfer Out | | \$150.00 |
| 8/6/2014 | USPS 12192504228523421 COLBERT GA | Debit Card Signature Purchase: 1A511030CL718150Y | Shipping Expenses - Store | | \$15.69 |
| 8/5/2014 | Bank Account | Transfer: 6P575938HA8658110 | Transfer Out | | \$100.00 |
| 8/7/2014 | Check Crd Fedexoffice 0000 Coon Rapids 425908XXXXX0258 XXXXXXXXXXXX0172 ?mcc=7338 | Road Trip AARDA DC | Supplies | | \$16.25 |
| 8/6/2014 | Check Crd Frontier Ai Xx2218 Farefamilies 425908XXXXX0258 XXXXXXXXXXXX6137 ?mcc=3132 | Road Trip AARDA DC Luggage | Travel | | \$72.10 |
| 8/6/2014 | Check Crd Frontier Ai Xx2061 Farefamilies 425908XXXXX0258 XXXXXXXXXXXX2352 ?mcc=3132 | Road Trip AARDA DC Luggage | Travel | | \$20.00 |
| 8/8/2014 | Direct Pay Monthly Base | Monthly fee | Bank Fees | | \$10.00 |
| 8/14/2014 | PayPal | PayPal Fee: 33C783861V479224A | PayPal Fees | | \$3.20 |
| 8/17/2014 | Bank Account | Transfer: 2SA389795F500763U | Transfer Out | | \$76.88 |
| 8/19/2014 | PayPal | PayPal Fee: 64M21836YV733103Y | PayPal Fees | | \$1.75 |
| 8/18/2014 | Check Crd Usairways Xx7743 New York 425908XXXXX0258 XXXXXXXXXXXX9478 ?mcc=3063 | Road Trip Global Genes | Travel | | \$161.60 |

| | | | |
|---|--|-----------------------|----------|
| 8/18/2014 Check Crd Cheapoir.com Air Cheapoir.com 425908xxxxx0258 XXXXXXXXXXX7765 ?mcc=4722 | Baggage Fee CA to Mpls Road Trip | Travel | \$24.00 |
| 8/19/2014 PayPal | PayPal Fee: 9FT792530Y422051T | PayPal Fees | \$3.20 |
| 8/21/2014 USPS 12288204728507598 ELBERTON GA | Debit Card Signature Purchase Shipping | Office Expense | \$15.80 |
| 8/21/2014 Check Crd Holiday Dealer 351 Coon Rapids 425908xxxxx0258 XXXXXXXXXXX7577 ?mcc=5541 | Gas RDLA Fly Out Road Trip | Mileage | \$30.00 |
| 8/24/2014 PayPal | PayPal Fee: 359616937V280964U | PayPal Fees | \$3.20 |
| 8/23/2014 Bank Account | Transfer: 4HV28617X8253735S | Transfer Out | \$130.00 |
| 8/25/2014 Pos -Wm Superc Wal-Mart Sup Andover XXXX | Notebooks and Carry Case | Office Supplies | \$27.72 |
| 8/29/2014 PayPal | PayPal Fee: 9DY42517BA367152U | PayPal Fees | \$1.75 |
| 8/28/2014 Check # 5128 * | Re-Imburse Tom Car Rental CA Road Trip | Travel | \$127.32 |
| 8/28/2014 Check Crd Budget.com Prepay XXXXX2844 425908xxxxx0258 XXXXXXXXXXX4420 ?mcc=3366 | Car Rental D.C. Road Trip | Travel | \$128.12 |
| 8/28/2014 Pos -Wm Superc Wal-Mart Sup Andover XXXX | Misc. Supplies | Office Supplies | \$9.54 |
| 8/29/2014 Check # 5127 * | Dragonfly Pins | Advertising | \$16.08 |
| 8/31/2014 PayPal | PayPal Fee: 3F307295JY914502D | PayPal Fees | \$2.10 |
| 8/30/2014 Bank Account | Transfer: 5KY16484U39173211 | Transfer Out | \$150.00 |
| 9/2/2014 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opettw5qwy | Transfer: 5E70931994617522P | Transfer Out | \$150.00 |
| 9/2/2014 Bank Account | Software | Transfer Out | \$60.00 |
| 9/3/2014 Godaddy Deposit XXXXX Rpasf Inc | PO Box Rental | Office Expense | \$9.95 |
| 9/5/2014 Check Crd Usps Po Boxes XXXX Xxx-Xxx7779 Xx5908xxxxx0258 XXXXXXXXXXX6042 ?mcc=9402 | Road Trip AARDA DC | Office Expense | \$29.00 |
| 9/8/2014 Online Transfer To Relapsing Polychondritis Business Checking Ref #iben2vbp5g | Road Trip RDLA Fly Out Gas | Transfer Out | \$150.00 |
| 9/8/2014 Check Crd Park N Fly Online Xx5908xxxxx0258 XXXXXXXXXXX2620 ?mcc=7523 | PayPal Fee: 49J80171WB512702D | Travel | \$67.33 |
| 9/8/2014 Check Crd Holiday Dealer 351 Coon Rapids Xx5908xxxxx0258 XXXXXXXXXXX0208 ?mcc=5541 | Road Trip RDLA Fly Out Gas | Mileage | \$10.00 |
| 9/10/2014 PayPal | PayPal Fee: 49J80171WB512702D | PayPal Fees | \$0.88 |
| 9/9/2014 Direct Pay Monthly Base | Bank Fees | Bank Fees | \$10.00 |
| 9/11/2014 Check Crd Colonial Parking # Xx4166xxxxx5251 XXXXXXXXXXX2646 ?mcc=7523 | Road Trip AARDA DC | Travel | \$19.00 |
| 9/11/2014 Check # 5009 | Dragonfly Sample | Advertising | \$17.14 |
| 9/11/2014 Pos - Dulles Automoti Chantilly XXXX | Road Trip AARDA DC | Travel | \$14.00 |
| 9/11/2014 Check Crd Longhorn Steak0005 Chantilly Xx4166xxxxx5251 XXXXXXXXXXX2382 ?mcc=5812 | Road Trip AARDA DC | Meals & Entertainment | \$31.68 |
| 9/11/2014 Check Crd Ftd*ftd.com Xxx-Xxx6470 Xx5908xxxxx0258 XXXXXXXXXXX4314 ?mcc=5992 | Fraudulent Expenses | Refund | \$80.98 |
| 9/12/2014 Check Crd Backyard Grill Chantilly Xx4166xxxxx5251 XXXXXXXXXXX0838 ?mcc=5812 | Road Trip AARDA DC | Meals & Entertainment | \$37.53 |
| 9/12/2014 Check Crd Nordstrom Direct # Xxx-Xxx-6060 Xx5908xxxxx0258 XXXXXXXXXXX1236 ?mcc=5965 | Fraudulent Charges | Refund | \$74.63 |
| 9/15/2014 Pos - Sharma Oil, Inc Huntington Beca XXXX | Road Trip Global Genes - Gas Rental | Travel | \$33.50 |
| 9/15/2014 Check Crd Hyatt Regency Park Xxx-Xxx-4384 Xx4166xxxxx5251 XXXXXXXXXXX6080 ?mcc=7523 | Road Trip Global Genes | Travel | \$12.00 |
| 9/15/2014 Check Crd Alamo Rent-A-Car Xx4166xxxxx5251 XXXXXXXXXXX7567 ?mcc=3387 | Road Trip Global Genes | Travel | \$101.33 |
| 9/15/2014 Check Crd Silver Trumpet Wyn Costa Xx4166xxxxx5251 XXXXXXXXXXX0488 ?mcc=5812 | Road Trip Global Genes | Meals & Entertainment | \$43.72 |
| 9/16/2014 Check Crd Phxfourpeaksbrewer Xx4166xxxxx5251 XXXXXXXXXXX2254 ?mcc=5812 | Road Trip Global Genes | Meals & Entertainment | \$14.29 |
| 9/16/2014 Check # 5010 | Road Trip Global Genes Cash Expense reimbursement- Tom | Travel | \$54.44 |
| 9/16/2014 Check Crd Hobie S Sand B3011 Xx4166xxxxx5251 XXXXXXXXXXX7720 ?mcc=5812 | Road Trip Global Genes | Meals & Entertainment | \$6.31 |
| 9/16/2014 Check Crd Avenue Of The Arts Costa Xx4166xxxxx5251 XXXXXXXXXXX3268 ?mcc=3722 | Road Trip Global Genes | Travel | \$57.00 |
| 9/26/2014 Card Claim Reversal Of Final Credit | Duplicate Refund | Refund | \$74.63 |
| 9/30/2014 PayPal | PayPal Fee: 35A02351A9736341U | PayPal Fees | \$1.75 |
| 9/30/2014 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opeg8xvcbz | Record Board Meeting Fee | Transfer Out | \$150.00 |
| 10/2/2014 Check Crd Conferencecallserv Www.iotum.com Xx5908xxxxx0744 XXXXXXXXXXX7098 ?mcc=5734 | Software | Office Expense | \$6.50 |
| 10/3/2014 Godaddy Deposit XXXXX Rpasf Inc | Flowers Dale | Office Expense | \$9.95 |
| 10/6/2014 Check Crd Ftd*ftd.com Xxx-Xxx6470 Xx5908xxxxx0744 XXXXXXXXXXX8854 ?mcc=5992 | PayPal Fee: 0V933637JD0924833 | Other Expenses | \$97.49 |
| 10/8/2014 PayPal | Transfer: 50U0201754258511S | PayPal Fees | \$1.37 |
| 10/8/2014 Direct Pay Monthly Base | Shipping | Bank Fees | \$10.00 |
| 10/8/2014 Online Dep Detail & Images | Road Trip EveryLife | Bank Fees | \$3.00 |
| 10/12/2014 Bank Account | Road Trip EveryLife | Transfer Out | \$100.00 |
| 10/17/2014 Authorized Usps Anoka P Card | Road Trip EveryLife | Office Expense | \$5.87 |
| 10/20/2014 Authorized Cheapoir.com Air Cheapoir.com S Card | Road Trip EveryLife | Travel | \$14.00 |
| 10/20/2014 Authorized Usairways New York S Card | Road Trip EveryLife | Travel | \$102.60 |
| 10/20/2014 Authorized Southwes XXXXX Xxx-Xxx- S Card | Road Trip EveryLife | Travel | \$33.00 |
| 10/31/2014 PayPal | PayPal Fee: 5N2612384D578400N | PayPal Fees | \$1.75 |
| 10/31/2014 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #ope8h4ytq2 | PayPal Fee: 82F83749X3990773W | Transfer Out | \$150.00 |
| 11/4/2014 PayPal | First Data Fee | PayPal Fees | \$1.03 |
| 11/3/2014 Godaddy Deposit XXXXX Rpasf Inc | Padded Envelopes | Office Expense | \$29.90 |
| 11/6/2014 Authorized Wm Superc Wal-Mart Sup Fridley P Card | Transfer: 23L44977W1716083V | Office Supplies | \$3.50 |
| 11/7/2014 Bank Account | Accounting Software | Transfer Out | \$85.00 |
| 11/7/2014 Authorized Dnh*godaddy.com Xxx- S Card | Road Trip EveryLife | Office Expense | \$49.99 |
| 11/10/2014 Direct Pay Monthly Base | Bank Fees | Bank Fees | \$10.00 |
| 11/10/2014 Authorized Park N Fly Online S Card | Travel | Travel | \$93.33 |
| 11/10/2014 Online Dep Detail & Images | Bank Fees | Bank Fees | \$3.00 |
| 11/12/2014 Online Transfer To Relapsing Polychondritis Business Checking Ref #ibe516z5yd | Transfer Out | Transfer Out | \$300.00 |
| 11/13/2014 Authorized Crystal City P Card | Road Trip EveryLife | Travel | \$8.00 |
| 11/17/2014 Authorized Doubletree Crystal S Card | Road Trip EveryLife | Travel | \$291.19 |
| 11/17/2014 Authorized Parking Meters S Card | Road Trip EveryLife | Travel | \$2.50 |
| 11/17/2014 Authorized Alamo Rent-A-Car S Card | Road Trip EveryLife | Travel | \$64.22 |

11/18/2014 Authorized Silver Diner-Bwi S Card
 11/24/2014 Check # 5012 *
 12/1/2014 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #open3m
 12/1/2014 Authorized Southwes Xxxxxx Xxx-Xxx- S Card
 12/1/2014 Authorized Park N Fly Online S Card
 12/3/2014 Godaddyys Deposit Xxxxx Rpasf Inc
 12/6/2014 PayPal
 12/7/2014 Bank Account
 12/9/2014 Online Transfer To Relapsing Polychondritis Business Checking Ref #ibeg9lgtg
 12/8/2014 Direct Pay Monthly Base
 12/11/2014 Authorized 7-Eleven Chantilly P Card
 12/11/2014 Authorized Backyard Grill Chantilly S Card
 12/12/2014 Authorized Chipotle S Card
 12/12/2014 Authorized Alamo Rent-A-Car Dulles S Card
 12/12/2014 Authorized Marriott Jw S Card
 12/12/2014 Authorized Nation Parking Llc S Card
 12/17/2014 Check # 5013
 12/17/2014 Authorized Wal-Mart Andover P Card
 12/19/2014 Authorized Ipn/paymentnetwork Xxx-Xxx- S Card
 12/23/2014 Authorized Alamo Rent Acar To Xxx- S Card
 12/26/2014 Authorized Best Buy Coon Rapids P Card
 12/27/2014 PayPal
 12/30/2014 Authorized Expedia* Expedia.com S Card
 12/30/2014 Authorized American Ai S Card
 12/30/2014 eBay Inc.
 12/31/2014 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opetvz9rxy
 1/1/2015 PayPal
 1/1/2015 Bank Account
 1/5/2015 Authorized Dri *mcafee Orderfind.com S Card
 1/9/2015 Direct Pay Monthly Base
 1/12/2015 Authorized Davis Law Office L S Card
 1/20/2015 Authorized Best Buy Coon Rapids S Card
 1/20/2015 Authorized Wm Superc Wal-Mart Sup Andover P Card
 1/20/2015 Recurring Authorized Conferencecallserv Xxx-Xxx- S Card
 1/23/2015 Authorized Cheapoair.com Air Cheapoair.com S Card
 1/23/2015 Authorized Cheapoair.com Air Cheapoair.com S Card
 1/26/2015 Authorized Alamo Rent-A-Car S Card
 1/26/2015 Authorized Usairways S Card
 1/26/2015 Authorized Hilton Hotels Airp S Card
 1/26/2015 Authorized Dilly S Deli K S Card
 1/26/2015 Authorized Sun Country New York S Card
 1/26/2015 Authorized Park N Fly Online S Card
 1/26/2015 Authorized Shell Service Station P Card
 1/26/2015 Authorized Denny's S Card
 1/29/2015 Authorized Vistapr*vistaprint Xxx- S Card
 2/2/2015 PayPal
 2/2/2015 Authorized Www.vistaprint.com Xxx- S Card
 2/2/2015 Authorized Netbrands Media Xxx-Xxx- S Card
 2/2/2015 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opegb3ns
 2/5/2015 Authorized Wb Promotion Xxx-Xxx- S Card
 2/9/2015 USPS 2603100094,2168 7TH AVE N,ANOKA,MN,US
 2/10/2015 PayPal
 2/9/2015 USPS 12192504228523421 COLBERT GA
 2/9/2015 Direct Pay Monthly Base
 2/11/2015 Authorized Tj Tj Maxx Coon Rapids P Card
 2/12/2015 Bank Account
 2/13/2015 Authorized Wal-Mart Andover P Card
 2/14/2015 PayPal
 2/16/2015 Bank Account
 2/17/2015 Authorized Travel Insurance P Xxx-Xxx- S Card
 2/17/2015 Authorized Office Ma Coon Rapids P Card
 2/17/2015 Authorized Fedex Office Xxxx Xxx- S Card
 2/18/2015 Authorized Hotwire-Sales Fina Xxx-Xxx- S Card
 2/18/2015 Authorized Best Buy Blaine P Card
 2/18/2015 Authorized Party City Coon Rapids S Card
 2/18/2015 Authorized Paypal *park N Fly Xxx-Xxx- S Card
 2/20/2015 PayPal

Road Trip EveryLife
 Sprint Tablet

 PayPal Fee: 1A517723NA927951F
 Transfer: 0L186823L6688950X

 Travel Expense Report 12-16-2014
 Stamps

 Rental Car
 Flash Drive for PC
 PayPal Fee: 7VR04615E76758721

 Payment: 0CG970994E6216747

 PayPal Fee: 2P131368AP724291U
 Transfer: 0SK47234SX895352W
 Antivirus Software Toms PC

 Legal Consult - AOI
 Laptop
 Bubble Pack Envelopes

 Baggage fee
 Seattle airfare
 Seattle Rental Car
 Seattle Airfare
 Seattle Hotel
 Seattle Trip
 RDW Plane Ticket
 Parking
 Gas
 Seattle Trip
 Business Cards
 PayPal Fee: 9F799128R84388101
 T-Shirts
 RP Buttons

 Wristbands
 Debit Card PIN Purchase: 8LS554847M5412736
 PayPal Fee: 79F65713A3206403R
 Debit Card Signature Purchase: 5TU558325T641890B
 Bank Fee
 Jeans for NIH
 Transfer: 2FP76374BY093240N
 Envelopes & Misc
 PayPal Fee: 7UC40432D8470430G
 Transfer: 08205990H2110320T
 DC Hotel Insurance
 NIH Supplies
 Banner
 Hotel
 FlashDrive
 Stuff for NIH Table
 Parking
 PayPal Fee: 5VB78387429944152

Meals & Entertainment \$22.00
 Office Expense \$44.97
 Transfer Out \$150.00
 Travel \$313.20
 Travel \$28.97
 Office Expense \$29.90
 PayPal Fees \$2.39
 Transfer Out \$70.00
 Transfer Out \$150.00
 Bank Fees \$10.00
 Meals & Entertainment \$16.80
 Meals & Entertainment \$32.23
 Meals & Entertainment \$9.86
 Travel \$97.87
 Travel \$49.56
 Travel \$18.00
 Travel \$218.91
 Office Supplies \$9.80
 Transfer Out \$147.00
 Travel \$4.50
 Office Supplies \$11.24
 PayPal Fees \$3.20
 Travel \$89.13
 Travel \$283.20
 eBay Fees \$1.20
 Transfer Out \$150.00
 PayPal Fees \$3.20
 Transfer Out \$195.00
 Office Expense \$26.77
 Bank Fees \$10.00
 Legal Fees \$54.00
 Office Expense \$374.91
 Office Supplies \$16.04
 Transfer Out \$7.50
 Travel \$28.00
 Travel \$80.01
 Travel \$26.85
 Travel \$25.00
 Travel \$31.16
 Travel \$10.05
 Travel \$346.20
 Travel \$16.61
 Travel \$5.50
 Meals & Entertainment \$18.39
 Office Expense \$20.33
 PayPal Fees \$2.42
 Advertising \$109.99
 Advertising \$33.57
 Transfer Out \$150.00
 Advertising \$105.89
 Office Expense \$22.25
 PayPal Fees \$7.55
 Office Expense \$14.25
 Bank Fees \$10.00
 Office Expense \$34.99
 Transfer Out \$275.00
 Office Supplies \$5.01
 PayPal Fees \$29.30
 Transfer Out \$970.00
 Insurance - Business \$10.00
 Advertising \$16.46
 Advertising \$113.15
 Travel \$196.32
 Office Expense \$25.70
 Advertising \$19.22
 Other Expenses \$70.16
 PayPal Fees \$6.10

2/20/2015 Bank Account
 2/24/2015 Authorized Curb S Card
 2/24/2015 Authorized Holiday Dealer Coon Rapids S Card
 2/24/2015 Authorized Curb S Card
 2/23/2015 Atm Withdrawal Authorized Robinson Dr Nw Coon Rapids Atm Card
 2/23/2015 Authorized Vistapr*vistaprint Xxx- S Card
 2/26/2015 Authorized Taxi F Long Island S Card
 2/26/2015 Authorized Expedia* Expedia.com S Card
 2/26/2015 Authorized Bay Cab S Card
 2/25/2015 Authorized Vip Cab S Card
 2/25/2015 Authorized Sun Country Saint Paul S Card
 2/27/2015 Authorized Red Lobster Us Gaithersburg S Card
 2/27/2015 Authorized Crystal City P Card
 2/27/2015 Authorized Bugaboo Creek Stea Gaithersburg S Card
 2/27/2015 Authorized Ra Rayburn C S Card
 2/27/2015 Authorized Marcparc Inc S Card
 2/27/2015 Authorized Taxi Cab Service S Card
 3/2/2015 Authorized Wild Wings S Card
 3/2/2015 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opek7f2zym
 3/2/2015 Authorized Alamo Rent-A-Car S Card
 3/2/2015 Authorized Colonial Parking # Bethesda S Card
 3/2/2015 Authorized Hyatt Place Wash D S Card
 3/4/2015 Authorized Usps Po Boxes Xxxx Xxx- S Card
 3/4/2015 Authorized Dnh*godaddy.com Xxx- S Card
 3/3/2015 Godaddyps Deposit Xxxxx Rpasf Inc
 3/9/2015 Authorized Southwes Xxxxx Xxx-Xxx- S Card
 3/9/2015 Direct Pay Monthly Base
 3/9/2015 Authorized Southwes Xxxxx Xxx-Xxx- S Card
 3/11/2015 Authorized Goodwill Coon Rapids S Card
 3/11/2015 Authorized Paypal *park N Fly Xxx-Xxx- S Card
 3/20/2015 Online Transfer To Relapsing Polychondritis Business Checking Ref #ibe2qcrd2f
 3/23/2015 Authorized Usps Coon Rapids P Card
 3/24/2015 Authorized Red Top Cab Of Ari S Card
 3/24/2015 Authorized Surdyks Flights S Card
 3/24/2015 Authorized Wild Wings S Card
 3/26/2015 Authorized Radisson Reagan Na S Card
 3/25/2015 Authorized Curb S Card
 3/25/2015 Authorized Taxi J Long Island S Card
 3/25/2015 Authorized Grand Cab S Card
 3/25/2015 Authorized Legal Sea Foods #2 S Card
 3/31/2015 Recurring Transfer To Relapsing Polychondri Business Market Rate Savings Ref #opeqzskvy8

Transfer: 55906929GP4685644
 taxi
 Gas
 taxi
 Establish Petty Cash Fund
 Buttons,
 Taxi
 Air Fare
 Taxi
 Taxi
 Baggage
 Meal
 Meal
 Meal
 Taxi
 Parking
 Taxi
 Meal
 Rental Car
 Parking
 Room
 PO Box Rental
 Annual Renewal

AARDA Summit

Transfer Out \$195.00
 Travel \$12.17
 Travel \$10.00
 Travel \$17.88
 Transfer Out \$200.00
 Advertising \$27.99
 Travel \$17.57
 Travel \$229.98
 Travel \$22.67
 Travel \$23.89
 Travel \$60.00
 Travel \$39.44
 Travel \$14.75
 Travel \$38.51
 Travel \$6.95
 Travel \$16.00
 Travel \$9.98
 Meals & Entertainment \$23.66
 Transfer Out \$150.00
 Travel \$164.26
 Travel \$12.00
 Travel \$87.30
 Office Expense \$62.00
 Office Expense \$270.10
 Advertising \$9.95
 Travel \$45.50
 Bank Fees \$10.00
 Travel \$296.70
 Personal Expense \$5.35
 Other Expenses \$43.38
 Transfer Out \$450.00
 Office Expense \$2.50
 Travel \$17.00
 Meals & Entertainment \$19.94
 Meals & Entertainment \$33.78
 Travel \$348.04
 Travel \$13.49
 Travel \$20.73
 Travel \$18.49
 Meals & Entertainment \$43.15
 Transfer Out \$150.00