

**2<sup>nd</sup> Quarter 2020 - Pepartnership, Inc.**

Starting Balance from 03/31/2020 \$460.28

Income	
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Paypal Donations		358.86
Amazon Smile		13.36
Misc Donations	America Family Dream Foundation	\$100.00
Total Income		\$472.22

Expenses	
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Paypal Donations	GNPEP check #1066	-\$97.50
Surplus Distribution	GNPEP check #1053	-\$108.19
Insurance	Philadelphia Insurance Co. check# 1067	-\$169.50
Total Expenses		-\$375.19

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Ending Balance on 6/30/2020 \$557.31