

July DSA Transaction Report

Split	Date	Check #	Payee	Category	Tags	Payment	Deposit	Balance	Memo/Notes
								\$ 30,676.05	
S	7/21/26		Paypal	Local Specialty Income:Trophies	DSA-2026		\$ 65.00	\$ 30,676.05	
				Local Specialty Income:Trophies:Paypal fees Local					
S	7/21/26		Paypal	Specialty Trophies	DSA-2026	\$ 2.76		\$ 30,676.05	
	7/21/26		Pam Buhl	Concurrent Specialty Expense:Trophies	DSA-2026		\$ 40.00	\$ 30,613.81	sold two shadow boxes
	7/21/26	20020	Lori Elvera	Local Specialty Expenses:Trophy	DSA-2026	\$ 1,064.35		\$ 30,573.81	Chairs 2028 to 2033
	7/17/26		San Mar	Local Specialty Expenses:T Shirt	DSA-2026	\$ 15.51		\$ 31,638.16	
	7/15/26		SanMar	Local Specialty Expenses:T Shirt	DSA-2026		\$ 1.01	\$ 31,653.67	Hoodie Replacement Shipping
	7/15/26		San Mar	Local Specialty Expenses:T Shirt	DSA-2026	\$ 1.01		\$ 31,652.66	Hoodie Replacement Shipping
	7/15/26		San Mar	Local Specialty Expenses:T Shirt	DSA-2026		\$ 15.51	\$ 31,653.67	Hoodie replacement
S	7/10/26		Paypal	Local Specialty Income:Trophies	DSA-2026		\$ 65.00	\$ 31,638.16	
				Local Specialty Income:Trophies:Paypal fees Local					
S	7/10/26		Paypal	Specialty Trophies	DSA-2026	\$ 2.76		\$ 31,638.16	
S	7/10/26		Paypal	Local Specialty Income:T-Shirts	DSA-2026		\$ 347.00	\$ 31,638.16	
S	7/10/26		Paypal	Paypal fees Local Specialty T- Shirts	DSA-2026	\$ 15.21		\$ 31,638.16	
S	7/10/26		Paypal	Local Specialty Shipping fees	DSA-2026		\$ 36.00	\$ 31,638.16	
S	7/10/26		Paypal	Local Specialty Income:T-Shirts	DSA-2026		\$ 54.00	\$ 31,208.13	
S	7/10/26		Paypal	Paypal fees Local Specialty T- Shirts	DSA-2026	\$ 2.72		\$ 31,208.13	
S	7/10/26		Paypal	Local Specialty Shipping fees	DSA-2026		\$ 10.00	\$ 31,208.13	
S	7/9/26		Paypal	Local Specialty Income:T-Shirts	DSA-2026		\$ 27.00	\$ 31,146.85	
S	7/9/26		Paypal	Local Specialty Expenses:Postage	DSA-2026		\$ 8.00	\$ 31,146.85	
S	7/9/26		Paypal	Paypal fees Local Specialty T- Shirts	DSA-2026	\$ 1.71		\$ 31,146.85	
	7/9/26		SanMar	Local Specialty Expenses:T Shirt	DSA-2026	\$ 652.69		\$ 31,113.56	T Shirt order. Need CC fees
S	7/8/26		Paypal	Local Specialty Income:Trophies	DSA-2026		\$ 470.00	\$ 31,766.25	
				Local Specialty Income:Trophies:Paypal fees Local					
S	7/8/26		Paypal	Specialty Trophies	DSA-2026	\$ 16.89		\$ 31,766.25	
S	7/8/26		Paypal	Local Specialty Income:T-Shirts	DSA-2026		\$ 376.00	\$ 31,766.25	

[illegible]