

Congregation Or VeShalom

1681 North Druid Hills Road N.E.
 Atlanta, GA 30319
 404-633-1737 office@orveshalom.org
<https://ovs.shulcloud.com/>



STATEMENT

Date: 04/11/2018
 Account ID #: 2536736
 Tax ID #
 Page: 1 of 1

Mr. & Mrs. Joe Sephardic ID# 2536736
 123 Sesame Street
 Atlanta, GA 30319

Outstanding as of: 04/11/2018

Date	Description	Charges	Payments	Balance
01/01/2017	Due: 12/31/2017 Dues 2017	2,400.00		2,400.00
01/03/2018	Applied to » Due: 12/31/2017 Cash		2,200.00	200.00
03/19/2018	Applied to » Due: 12/31/2017 Check 12558		100.00	100.00
	<i>Remaining: \$100.00</i>			
01/01/2018	Due: 12/31/2018 Dues 2018	2,400.00		2,500.00
01/01/2018	Due: 12/31/2018 Security Fee for 2018	100.00		2,600.00
01/03/2018	Applied to » Due: 12/31/2018 Cash		80.00	2,520.00
	<i>Remaining: \$20.00</i>			
03/09/2018	Aliyah <i>Aliyah Request Form submission</i>	50.00		2,570.00
01/03/2018	Applied to » Cash		45.00	2,525.00
	<i>Remaining: \$5.00</i>			
03/19/2018	Due: 05/01/2018 Event Fee <i>Fake Event on May 1st - 1 attendee</i>	40.00		2,565.00
03/20/2018	Sisterhood Donations <i>Donation because I love Burekas</i>	18.00		2,583.00
04/11/2018	Second Seder 2018 <i>2 Adult members</i>	80.00		2,663.00

0-30 days	31-60 days	60-90 days	over 90 days	AMOUNT DUE
2,558.00	5.00		100.00	2,663.00

YOUR DONATION IS TAX-DEDUCTIBLE. Except as noted above, no goods or services were provided in whole or in part for this contribution other than intangible religious benefits. Federal ID No.