

Environmental Building Strategies LLC

TRANSACTION REPORT

January - December 2015

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Giving Back								
Donations								
01/01/2015	Bill		City of Hope	2013 Bike to Hope Medio Sponsor - Ryan	Giving Back:Donations	Accounts Payable	2,500.00	2,500.00
03/28/2015	Expense		Greenbelt Alliance	Donation to SF Housing Coalition	Giving Back:Donations	American Express-x	1,000.00	3,500.00
Total for Donations							\$3,500.00	
Total for Giving Back							\$3,500.00	
TOTAL							\$3,500.00	

Wednesday, Jan 20, 2016 10:56:05 AM PST GMT-8 - Accrual Basis