

Exhibit 9

From: Michael Laffey
To: [Kessler, Thomas](#)
Cc: ["Bruce D. Greenberg"](#); ["David Dinielli"](#); scott.mccoy@splcenter.org; [Bromley, James L.](#); [Bensman, Lina](#); [Frenkel, Michael](#)
Subject: RE: JONAH default cure documents
Date: Thursday, June 14, 2018 5:42:21 PM
Attachments: [client 8.pdf](#)
[client 1.pdf](#)
[client 2.pdf](#)
[client 3.pdf](#)
[client 4.pdf](#)
[client 5.pdf](#)
[client 6.pdf](#)
[client 7.pdf](#)
[client 9.pdf](#)
[Mailing and checks.pdf](#)

Tom,

There were a total of 9 clients where fees owed to Morgan and Vazzo for counselling services were collected by JIFGA. Attached you will find the payment records for each of those clients. Personal identifiers have been removed and each client has been given a number 1-9. Also attached is a copy of the check and transmittal letter sent to each client as well as the certified mailing record. Also attached are a copies of checks to Vazzo and Morgan which represents monies they sent to JIFGA for clients that were referred by JONAH.

JIFGA has refunded all monies received from people receiving counselling from JONAH referred counsellors and all monies received from Counsellors for referrals made. JIFGA no longer receives or has an agreement with any counsellor to receive referral fees of any type.

Arthur Goldberg has cured the alleged breach of the settlement agreement as directed by Judge Bariso.

Should you have any questions please contact me.

Thank you.

Michael P. Laffey
Messina Law Firm
961 Holmdel Road
Holmdel NJ 07733
o-732-332-9300
c- 732 642 6784
f-732-332-9301

JIFGA

Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [REDACTED]

1

In connection with counseling services provided to you by Bobby Morgan during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$1,147.13

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director

arthur@jifga.org

201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1287

88-32/212

June 6 2018

PAY
TO THE
ORDER OF

[REDACTED]

\$ 1,147.13

One Thousand one hundred and Forty Seven and ¹³/₁₀₀ DOLLARS

Bank of America

FOR

Refund

Arthur Goldberg

[REDACTED]

JIFGA

Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [REDACTED] #2

In connection with counseling services provided to you by Robert Vazzo during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$5,986.90.

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director

arthurr@jifga.org

201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1293

55-33/212

June 10 2018

PAY TO THE ORDER OF

[REDACTED]

\$ 5,986.90

Five thousand nine hundred and eighty-six and 90/100 DOLLARS

Bank of America

FOR Refund

Arthur Goldberg

[REDACTED]



Arthur Goldberg
Elaine Sifodor Berk
Co-Directors

Dear [Redacted] #3

In connection with counseling services provided to you by Robert Vazzo during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$7,695.

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director
arthur@jifga.org
201.433.3444



JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1286

55-38212

June 6 2018

PAY TO THE ORDER OF

[Redacted]

\$ 7,695 -

Seven Thousand Six hundred and Ninety Five DOLLARS

Bank of America

FOR Refund

[Redacted]

JIFGA

Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [REDACTED]

#4

In connection with counseling services provided by Bobby Morgan during 2016 and/or 2017 to you and for others on whose behalf you paid the fees, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$21,952.90

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director

arthur@jifga.org

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1288

June 6 2018

55-21/212

PAY TO THE ORDER OF

[REDACTED]

\$ 21,952.90

Twenty one thousand nine hundred and fifty-two & 90/100 DOLLARS

Bank of America

FOR

Refund

[REDACTED]



Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [REDACTED]

In connection with counseling services provided to your son by Robert Vazzo during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$3,445.

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director
arthur@jifga.org
201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1291

55-93/212

June 10 2018

PAY TO THE ORDER OF

[REDACTED]

#5

\$ 3,445-

Three thousand Four hundred and Forty-five DOLLARS



Bank of America

FOR Refund

[REDACTED]

JIFGA

Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [REDACTED]

6

In connection with counseling services provided to your son by Bobby Morgan during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$1,750

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,



Arthur Goldberg, co-director

arthur@jifga.org

201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1294

55-33/212

June 6 2018

PAY TO THE ORDER OF

[REDACTED]

\$ 1,750

One Thousand Seven hundred and Fifty DOLLARS

Bank of America

FOR Refund



[REDACTED]



Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [Redacted] #7

In connection with counseling services provided to you by Robert Vazzo during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$260.

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director

arthur@jifga.org

201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1289

5533212

PAY TO THE ORDER OF

[Redacted]

#7

June 6 2018

\$ 260-

DOLLARS



Bank of America

FOR Referral

[Redacted]



Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [Redacted] #8

In connection with counseling services provided to your son by Robert Vazzo during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$175.

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director
arthur@jifga.org
201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1292

55-33/212

PAY TO THE ORDER OF

[Redacted]

June 6 2018

\$ 175 -

One Hundred and Seventy-five

DOLLARS

Bank of America

FOR Refund

[Redacted]



Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear [redacted] #9

In connection with counseling services provided to you by Bobby Morgan during 2016 and/or 2017, we have determined that the funds paid to JIFGA have been inappropriately paid to us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby returning all the funds you paid to JIFGA during 2016 and/or 2017 for the counseling services referred to above. Therefore, enclosed is a check in the amount of \$3,630.75

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur

Arthur Goldberg, co-director

arthur@ifea.org

201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1290

55-32/212

June 6 2018

PAY TO THE ORDER OF

[redacted]

\$ 3,630.75

Three Thousand Six hundred and Thirty and $\frac{75}{100}$ DOLLARS

Bank of America

FOR Refund

Arthur Goldberg

[redacted]



Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear Bobby Morgan,

in connection with counseling services you provided during 2016 and 2017, we have determined that certain funds paid to or withheld by JIFGA have been inappropriately paid to or withheld by us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby enclosing a check in the amount of \$1,327.50

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director

arthur@jifga.org

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1295

55-39/212

PAY TO THE ORDER OF

Robert Morgan

June 6 2018

One Thousand Three hundred and Twenty-seven & 50/100 \$ 1,327.50
Bank of America DOLLARS

FOR Refund





Arthur Goldberg
Elaine Silodor Berk
Co-Directors

Dear Robert Vazzo,

In connection with counseling services you provided during 2016 and 2017, we have determined that certain funds paid to or withheld by JIFGA have been inappropriately paid to or withheld by us under an Agreement that JONAH and I entered into in 2015 in the case of Ferguson et. al v. JONAH et. al.

To effectuate a cure of this issue, JIFGA is hereby enclosing a check in the amount of \$2,955

It is very important that you cash this check as soon as possible so we can put this matter behind us. Thank you for your cooperation.

If you have any questions, please feel free to contact me.

Most sincerely,

Arthur Goldberg, co-director
arthur@jifga.org
201 433 3444

JIFGA
PO Box 313
Jersey City, NJ 07303-0313

1296

SS-33216

June 6 2018

PAY TO THE ORDER OF

Robert Vazzo

\$ 2,955

Two thousand nine hundred and fifty-five

DOLLARS

Bank of America

FOR Refund

Arthur Goldberg



7017 0530 0000 3562 4269

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

[Redacted]

Certified Mail Fee: \$3.45

0400
04

Postmark Here

Extra Services & Fees (check box, add fee)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage: \$0.50

Total Postage and Fees: \$3.95

06/06/2018

See Robert Vizzo

[Redacted]

7017 0530 0000 3562 4268

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

[Redacted]

Certified Mail Fee: \$3.45

0400
04

Postmark Here

Extra Services & Fees (check box, add fee)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage: \$0.50

Total Postage and Fees: \$3.95

06/06/2018

[Redacted]

7017 0530 0000 3562 4290

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

[Redacted]

Certified Mail Fee: \$3.45

0400
04

Postmark Here

Extra Services & Fees (check box, add fee)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage: \$0.50

Total Postage and Fees: \$3.95

06/06/2018

[Redacted]

7017 0530 0000 3562 4238

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

[Redacted]

Certified Mail Fee: \$3.45

0400
04

Postmark Here

Extra Services & Fees (check box, add fee)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage: \$0.50

Total Postage and Fees: \$3.95

06/06/2018

[Redacted]

7017 0530 0000 3562 4245

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

[Redacted]

Certified Mail Fee: \$3.45

0400
04

Postmark Here

Extra Services & Fees (check box, add fee)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage: \$0.50

Total Postage and Fees: \$3.95

06/06/2018

[Redacted]

7017 0530 0000 3562 4252

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

[Redacted]

Certified Mail Fee: \$3.45

0400
04

Postmark Here

Extra Services & Fees (check box, add fee)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage: \$0.50

Total Postage and Fees: \$3.95

06/06/2018

[Redacted]

7017 0530 0000 3562 3224

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.50

Total Postage and Fees \$3.95

0400 04

Postmark Here

06/06/2018

7017 0530 0000 3562 3217

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.50

Total Postage and Fees \$3.95

0400 04

Postmark Here

06/06/2018

7017 0530 0000 3562 4276

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.50

Total Postage and Fees \$3.95

0400 04

Postmark Here

06/06/2018

Robert Morgan

7017 0530 0000 3562 3217

U.S. Postal Service
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

Certified Mail Fee \$3.45

Extra Services & Fees (check box, add fee):
 Return Receipt (hardcopy) \$0.00
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.50

Total Postage and Fees \$3.95

0400 04

Postmark Here

06/06/2018

Registered No. RE233849033US

Date Stamp 0400 04

Postage \$ \$1.15

Extra Services & Fees (check box, add fee):
 Registered Mail \$15.50
 Return Receipt (hardcopy) \$4.00
 Return Receipt (electronic) \$4.00
 Restricted Delivery \$0.00

Total Postage & Fees \$24.65

Customer Must Declare Full Value \$0.00

Received by 06/06/2018

To Be Completed By Post Office



FROM JERSEY CITY NJ 07302
PO Box 313
Jersey City NJ 07303

TO [Redacted]

To Be Completed by Customer (Please Print) All Entries Must Be in Ballpoint or Typewrite

80 Grand St Jersey City, NJ 07302

Merchant: Jewish Institute for Global Awareness



US

Session with Bobby +5%

Description: Order Number: Customer ID: # 1

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping: 0.00

0.00 Total: USD 120.75

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status:

Authorization Code: Payment Method:

12-Apr-2016 09:02:26 PDT 8309699644 Authorization w/ Auto Capture General Error

American Express XXXX2006

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302

201-946-9933

US

Description:

Order Number: Customer ID: # 1

P.O. Number: Invoice Number:

Shipping Information

Billing Information [Redacted]

[Redacted]

Shipping: 0.00

Tax: 0.00 Total: USD 120.75

www.comcast.com

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

07-Feb-2017 12:31:49 PST 20409818172 Authorization w/ Auto Capture Settled Successfully
109934 American Express XXXX2006

Client 1

Merchant: Jewish Institute for Global Awareness
80 Grand St Jersey City, NJ 07302

[REDACTED]
US

2 Sessions with BM +5%

Description: Order Number: Customer ID: #2

P.O. Number: Invoice Number:

Shipping Information

Billing Information [REDACTED]
[REDACTED]

Shipping:

0.00

0.00 Total: USD 181.13

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method:

07-Jul-2016 10:29:22 PDT 20036197793 Authorization w/ Auto Capture Settled
Successfully 120719 American Express XXXX2006

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US



2 Sessions with Bobby

Description: Order Number: Customer ID: # 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00

0.00 Total: USD 241.50

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

Payment Method:

07-Sep-2016 09:43:40 PDT 8635856201 Authorization w/ Auto Capture Settled Successfully 127167

American Express XXXX2006

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US



1 sessions with Brn

Description: Order Number: Customer ID: # 1

P.O. Number: Invoice Number:

Shipping Information

Billing Information:



Shipping:

0.00

0.00 Total: USD 120.75

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

Payment Method:

06-Oct-2016 11:43:45 PDT 8686265547 Authorization w/ Auto Capture Settled Successfully
185507 American Express XXXX2006

com)

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US



1 Session with BM

Description:

Order Number: Customer ID: # 7

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00 Tax:

0.00 Total: USD 120.75

Transaction ID:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method:

08-Dec-2016 14:19:51 PST 20293738725 Authorization w/ Auto Capture Settled Successfully
122091 American Express XXXX2006

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

US

2 sessions with Bobby + 5%

Description: Order Number: Customer ID: #1

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax:

0.00 Total: USD 241.50

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Jun-2016 09:38:38 PDT 8470215297 Authorization w/ Auto Capture Settled Successfully 103246 American Express XXXX2006

#

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

session with Robert Vazzo

Description: Order Number: Customer ID-# 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information [REDACTED]

Shipping: 0.00

Tax:

0.00 Total: USD 130.00

Payment to Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

Payment Method:

E

15-Mar-2017 09:19:17 PDT 60024876196 Authorization w/ Auto Capture Settled
Successfully 015307 Visa XXXX5960

Merchant: Jewish Institute for Global Awareness 54
Grand St Jersey City, NJ 07302

201-946-9933

US

March Sessions with Vazzo

Description: Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information 

0.00

Shipping:

Tax: 0.00 Total: USD 390.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method:

24-Apr-2017 08:54:47 PDT 60104233125 Authorization w/ Auto Capture Settled Successfully
024421 Visa XXXX5960

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

US

201-946-9933

Description:

Order Number: Customer ID: 2

1 sessions with Robert Vazzo in april

P.O. Number: Invoice Number:

Shipping Information

Billing Information

[REDACTED]

Shipping:

0.00

0.00 Total: USD 130.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

18-May-2017 11:04:26 PDT 60147151613 Authorization w/ Auto Capture Settled Successfully
018221 Visa XXXX5960

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

2 session with RV in may

Description: Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information

"

Shipping: 0.00

0.00 Total: USD 260.00

Tax:

Havmento na Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

20-Jun-2017 11:41:27 PDT 40154564667 Authorization w/ Auto Capture Settled Successfully
020727 Visa XXXX0979

Merchant: Jewish Institute for Global Awareness

201-946-9933

80 Grand St Jersey City, NJ 07302

US OTG normal Description:

2 sessions with RV in June Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

0.00 Total: USD 260.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

18-Jul-2017 13:25:27 PDT 40206887486 Authorization w/ Auto Capture
Settled Successfully 018023 Visa XXXX0979

Merchant: Jewish Institute for Global Awareness 80 Grand St
Jersey City, NJ 07302

201-946-9933 US

2 sessions with Robert in July

Description: Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00 Tax:

0.00 Total: USD 260.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

22-Aug-2017 10:57:26 PDT 40265909145 Authorization w/ Auto Capture Settled Successfully
022348 Visa XXXX0979

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933 US

duration: Description: 2 august sessions with Robert Vazzo Order Number:

P.O. Number: Customer ID:

Invoice Number:

Shipping Information

Billing information



2

Shipping:

0.00

0.00 Total: USD 260.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

Payment Method:

19-Sep-2017 11:20:01 PDT 40316537451 Authorization w/ Auto Capture Settled Successfully
019737 Visa XXXX0979

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

2 sessions with RV

2 sess

Description:

Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information 



Shipping: 0.00

0.00 Total: USD 260.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method.

2

06-Oct-2017 12:45:46 PDT 40350859807 Authorization w/ Auto Capture Settled Successfully
006405 Visa XXXX0979

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

3 sessions RV

Dies influita Description

Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

0.00 Total: USD 390.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

14-Dec-2017 14:33:21 PST 60834063249 Authorization w/ Auto Capture Settled Successfully
014319 Visa XXXX0979

Merchant: Jewish Institute for Global Awareness (0)
Grand St Jersey City, NJ 07102

201-946-9933 US

Description: Order Number: Customer ID: 2

3 Sessions with Vazzo + 5% CC

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00 Tax:

0.00 Total: USD 409.50

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Apr-2016 13:10:36 PDT 8140096009 Authorization w/ Auto Capture Settled Successfully
006211 Visa XXXX9115

Merchant: Jewish Institute for Global Awareness 80
Grand St

Jersey City, NJ 07302

201-946-9933

US

Description:

Order Number: Customer ID: 2

3 Sessions with Vazco March

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

0.00 Total: USD 409.50

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

10-May-2016 08:32:48 PDT 8394314678 Authorization w/ Auto Capture Settled Successfully
010794 Visa XXXX9115

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

Description: Order Number: Customer ID: 2

2 Sessions with Robert MOrgan

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping: 0.00

0.00 Total: USD 273.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Jun-2016 09:32:04 PDT 8470188628 Authorization w/ Auto Capture Settled Successfully
006311 Visa XXXX9115

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City NJ 07302

201-946-9933

US

Description: Order Number: Customer ID:



1 session with RV + 5% CC charge

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping: 0.00

0.00 Total: USD 183.75

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

08-Jul-2016 08:37:09 PDT 20038889501 Authorization w/ Auto Capture Settled Successfully
008974 Visa XXXX9115

Merchant: Jewish Institute for Global Awareness
80 Grand St Jersey City, NJ 07302

201-946-9933

US

Description: Order Number: Customer ID: 2

Undercharged for sessions, charging amount owed

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00 Tax:

0.00 Total: USD 89.25

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

11-Jul-2016 08:28:52 PDT 20043815593 Authorization w/ Auto Capture Settled Successfully
011788 Visa XXXX9115

Merchant: Jewish Institute for Global Awareness 80 Grand
St Jersey City, NJ 07302

201-946-9933 US

2 sessions with RV + 5% CC

Description: Order Number: Customer ID:



P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping: 0.00

Tax:

0.00 Total: USD 273.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment
Method:

04-Aug-2016 09:55:19 PDT 20098491987 Authorization w/ Auto Capture Settled Successfully 004925
Visa XXXX9115

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

2 Sessions with RV + 3%

Description: Order Number: Customer ID: *2*

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

0.00 Total: USD 263.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

07-Sep-2016 10:11:16 PDT 8635917654 Authorization w/ Auto Capture Settled Successfully
007979 Visa XXXX9115

1000 STATE ST, SUITE 1000, NEW YORK, NY 10038
Tel: (212) 512-1000 Fax: (212) 512-1001

201-946-9933 US

Sep Sessions w/ Vazzo

Description: Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information [REDACTED]

Shipping: 0.00

Tax: 0.00 Total: USD 401.70

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method:

07-Oct-2016 10:36:21 PDT 8687951456 Authorization w/ Auto Capture Settled
Successfully 007634 Visa XXXX9115

Merchant: Jewish Institute for Global Awareness 80
Brand: 81

201-946-9933

Jersey City, NJ 07302

US

2 Sessions with RV in October

LN

Description: Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax:

0.00 Total: USD 273.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

09-Nov-2016 12:51:42 PST 8745222863 Authorization w/ Auto Capture Settled

Successfully 009922 Visa XXXX9115

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

US

201-946-9933

2 sessions with RV

Description: Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping: 0.00

TAX:

0.00 Total: USD 267.80

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

13-Dec-2016 08:03:31 PST 20307843046 Authorization w/ Auto Capture Settled Successfully
013161 Visa XXXX5960

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

US

201-946-9933

Description: Order Number: Customer ID: 2

3 Sessions with RV + 3% CC Charge

P.O. Number: Invoice Number:

Shipping Information

Billing Information [REDACTED]

Shipping: 0.00

Tax:

0.00 Total: USD 401.70

Received Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Jan-2017 08:26:14 PST 20350006543 Authorization w/ Auto Capture Settled Successfully 006460 Visa XXXX5960

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

THE

3 sessions in January with RV

Description:

Order Number: Customer ID: 2

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00 Tax:

0.00 Total: USD 401.70

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization

Code: Payment Method:

15-Feb-2017 08:30:40 PST 20423626240 Authorization w/ Auto Capture Settled

Successfully 015316 Visa XXXX5960

Merchant: Jewish Institute for Global Awareness 80 Grand St
Jersey City, NJ 07302

201-946-9933 US

Description: Order Number: Customer ID: #3

4 sessions with Vazzo December 2016

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax: 0.00 Total: USD 700.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Jan-2017 08:24:05 PST 20350001339 Authorization w/ Auto Capture Settled
Successfully 165101 American Express XXXX3011

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

Description: Order Number: Customer ID: 3

Jan and February sessions with RV

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax: 0.00 Total: USD 305.00

Heiner in Date/Time: Transaction ID: Transaction Type: Transaction Status:

Authorization Code: Payment Method:

15-Mar-2017 09:58:38 PDT 60025066146 Authorization w/ Auto Capture Settled Successfully
125407 American Express XXXX1008

Merchant: Jewish Institute for Global Awareness
80 Grand St

201-948-9933

Jersey City, NJ 07302 US

Order Description: March Sessions with Vazzo Order Number: Customer ID: 3

P.O. Number: Invoice Number:

Shipping Information

Billing information

Shipping:

0.00 Tax:

0.00 Total: USD 830.00

Payuret Info Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

24-Apr-2017 08:52:28 PDT 60104227338 Authorization w/ Auto Capture Settled Successfully
168377 American Express XXXX1008

**Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302**

201-946-9933 US

May Session with RV

Description: Order Number: Customer ID: 3

P.O. Number: Invoice Number:

Shipping Information

Billing Information



''

Shipping:

0.00 Tax:

0.00 Total: USD 175.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

20-Jun-2017 10:24:07 PDT 40154383331 Authorization w/ Auto Capture Settled Successfully
109327 American Express XXXX1008

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302

201-946-9933 US

Description: Order Number: Customer ID:

3

4 sessions with RV + 1 No show

P.O. Number: Invoice Number:

--

Shipping Information

Billing Information



Shipping: 0.00

0.00 Total: USD 960.00

5-

Tax:

Partner:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

18-Jul-2017 13:23:07 PDT 40206882635 Authorization w/ Auto Capture Settled Successfully

187424 American Express XXXX1008

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

Description: Order Number: Customer ID: }

2 sessions with Robert Morgan

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Phone:

Shipping: 0.00

0.00 Total: USD 350.00

Tax:

Payment Method: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

06-Jun-2016 09:30:36 PDT 8470182465 Authorization w/ Auto Capture Settled Successfully 102456
American Express XXXX3011

80 Grand St Jersey City, NJ 07302

Merchant: Jewish Institute for Global Awareness

201-946-9933

US

April sessions with Vazzo

Order formate Description: Order Number: Customer ID: 3

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00

0.00 Total: USD 875.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

20-Jun-2016 11:43:24 PDT 8503086798 Authorization w/ Auto Capture Settled Successfully

183190 American Express XXXX3011

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

3 sessions with RV

Description: Order Number: Customer ID: 3

P.O. Number: Invoice Number:

Shipping Information

Billing Information

USA

Shipping:

0.00 Tax:

0.00 Total: USD 525.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

04-Aug-2016 09:57:06 PDT 20098498465 Authorization w/ Auto Capture Settled Successfully
106697 American Express XXXX3011

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

Description: Order Number: Customer ID: 3

5 sessions with RV + 2 no shows

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00 Tax:

0.00 Total: USD 1,225.00

FETICA Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method:

07-Sep-2016 10:09:28 PDT 8635913806 Authorization w/ Auto Capture Settled Successfully
149340 American Express XXXX3011

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

Sep Session w/ Vazzo

Description: Order Number: Customer ID: }

P.O. Number: Invoice Number:

Shipping Information

Billing information

Shipping: 0.00

0.00 Total: USD 700.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

07-Oct-2016 10:34:57 PDT 8687948609 Authorization w/ Auto Capture Settled Successfully
162994 American Express XXXX3011

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

2 Sessions in October with RV

[REDACTED] Description: Order Number: Customer ID: 3

P.O. Number: Invoice Number:

Shipping Information

Billing Information

[REDACTED]

Shipping: 0.00

0.00 Total: USD 350.00

Tax:

Payment Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

09-Nov-2016 12:49:50 PST 8745216291 Authorization w/ Auto Capture Settled Successfully 107474 American Express XXXX3011

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

4 sessions with RV

Nier Description:

Order Number: Customer ID: 3

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00

0.00 Total: USD 700.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

08-Dec-2016 14:23:14 PST 20293751917 Authorization w/ Auto Capture Settled Successfully
128459 American Express XXXX3011

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

4 Sessions with BM + 5

Description: Order Number: Customer ID: 4

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax: Total: USD 850.50

0.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Jan-2017 08:57:30 PST 20350079727 Authorization w/ Auto Capture Settled Successfully
019171 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

US

201-946-9933

Description: Order Number: Customer ID:

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00

0.00 Total: USD 2,500.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

31-Jan-2017 14:10:33 PST 20396477314 Authorization w/ Auto Capture Settled Successfully
010061 Visa XXXX8651

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302

201-946-9933 US

Description: Order Number: Customer ID: *4*

Balance owed after advanced payment amount used

P.O. Number: Invoice Number:

Shipping Information

Billing Information 

Shipping: 0.00

0.00 Total: USD 51.50

Tax:

svinent informasi

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

15-Mar-2017 09:06:46 PDT 60024807989 Authorization w/ Auto Capture Settled Successfully
093911 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

sessions with Bobby Morgan

Camel Description: Order Number: Customer ID: 4

P.O. Number: Invoice Number:

Shipping Information

Billing Information 

Shipping:

0.00

0.00 Total: USD 1,406.98

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

10-Apr-2017 09:22:03 PDT 60080404179 Authorization w/ Auto Capture Settled Successfully
060951 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

Description: Order Number: Customer ID: 4

april sessions with Bobby Morgan

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping: 0.00

Tax:

0.00 Total: USD 850.50

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-May-2017 09:04:40 PDT 60128859326 Authorization w/ Auto Capture Settled Successfully
032101 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness 00
Grand St Jersey City, NJ 07302

201-946-9933 US

Carda Description: Order Number: Customer ID:

Sessions with BM for HE and AS

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00 Tax:

0.00 Total: USD 1,063.13

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

09-Jun-2017 08:11:53 PDT 60188822699 Authorization wi Auto Capture

Settled Successfully 045911 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

sessions with BM + 5%

Description: Order Number: Customer ID: *f*

P.O. Number: Invoice Number:

Shipping Information

Billing Information 

Shipping: 0.00

Tax:

0.00 Total: USD 850.50

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

18-Jul-2017 13:21:26 PDT 40206879151 Authorization w/ Auto Capture Settled
Successfully 032731 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

US

201-946-9933

Description: Order Number: Customer ID: 4

HE 4 sessions with BMI AS 3 sessions with BM

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00

0.00 Total: USD 1,488.38

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

08-Aug-2017 13:26:45 PDT 40241913885 Authorization w/ Auto Capture Settled Successfully
065421 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07303

201-946-9933 US

Description: Order Number: Customer ID: →

4 sessions for HE and 2 sessions 2 for AS +5%

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00

0.00 Total: USD 1,275.75

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

01-Sep-2017 09:21:57 PDT 40284322903 Authorization w/ Auto Capture Settled Successfully
047181 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness
80 Grand St Jersey City, NJ 07302

201-946-9933

US

2 sessions with BM

Description: Order Number: Customer ID:

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

0.00 Total: USD 425.25

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method:

06-Oct-2017 12:43:20 PDT 40350854185 Authorization w/ Auto Capture Settled Successfully
095981 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302 US

201-946-9933

2 self, 2 for andre

Description: Order Number: Customer ID: 4

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00 Tax: 0.00 Total: USD 850.50

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

15-Nov-2017 11:37:06 PST 60779040972 Authorization w/ Auto Capture Settled Successfully 912021 Visa XXXX6585

Merchant: Jewish institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

Sessions with Bobby Morgan

Description: Order Number: Customer ID: 4

P.O. Number: Invoice Number:

Shipping Information

Billing Information

000

Shipping:

0.00 Tax:

0.00 Total: USD 1,063.13

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

04-Dec-2017 13:16:47 PST 60814347069 Authorization w/ Auto Capture Settled Successfully
094151 Visa XXXX6585

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

3 sessions

Description: Order Number: Customer ID: 4

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

0.00 Total: USD 850.50

Tax:

Payment Initial Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

Payment Method:

08-Jan-2018 10:10:48 PST 60873892208 Authorization w/ Auto Capture Settled

Successfully 014691 Visa XXXX6585

For 255515 had in December

2014

Miscellaneous Merchandise Co. Inc. United States

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 637.88- self + 372 75 [REDACTED]

Order Number:
Customer ID: 4

P.O. Number:
Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 1,019.63

Date/Time: 06-Apr-2016 12:50:43 PDT
Transaction ID: 8140021255
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 015444
Payment Method: Visa XXXX6585

Merchant Statement Report for Top City of America

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: Refund due to Merchant processing issue
Order Number P.O. Number
Customer ID: 4 Invoice Number:

Billing Information



Shipping Information

Shipping 0.00
Tax 0.00
Total: USD (1,010.63)

Date/Time: 02-May-2016 09:08:57 PDT
Transaction ID: 8369830271
Reference Transaction ID: 8140021255
Transaction Type: Refund
Transaction Status: Refund
Authorization Code:
Payment Method: Visa XXXX6585

Shipping Information

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

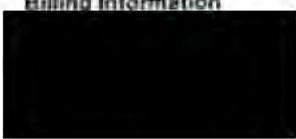
Description: March Sessions- 637.88- self + 372.75

Order Number: P.O. Number

Customer ID: 4 Invoice Number

Billing Information

Shipping Information



Shipping: 0.00
Tax: 0.00
Total: USD 1,010.63

Date/Time: 10-May-2016 08:35:50 PDT
Transaction ID: 8394326656
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 083805
Payment Method: Visa XXXX6585

Mission Management Institute Inc - Accounts

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 4 self sessions with Bobby + 1 [REDACTED] Session + 5%

Order Number:

P.O. Number:

Customer ID:

4

Invoice Number:

Billing Information

Shipping information



Shipping 0.00
Tax 0.00
Total: USD 1,036.88

Date/Time 06-Jun-2016 09:35:09 PDT
Transaction ID: 8470201200
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code 052583
Payment Method Visa XXXX6585

Myra (com... [redacted]) [redacted] [redacted] [redacted] [redacted]

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 5 sessions for self and 2 to [redacted] 5%

Order Number: [redacted] P.O. Number:

Customer ID: 4 Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 1,488.38

Date/Time: 07-Jul-2016 11:17:32 PDT
Transaction ID: 20036372052
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 019880
Payment Method: Visa XXXX6585

WALSHAM, DENTON DISTRICT JUDICIAL SERVICES

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 4 Personal sessions and 2 [REDACTED] sessions with Bobby Morgan

Order Number: [REDACTED] P.O. Number:

Customer ID: 4 Invoice Number:

Billing Information



Shipping Information

Shipping 0.00
Tax 0.00
Total: USD 1,275.75

Date/Time: 03-Aug-2016 07:43:59 PDT
Transaction ID: 20094867154
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 007442
Payment Method: Visa XXXX6585

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 3 1.5 hr sessions with Bobby

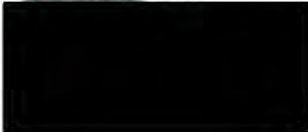
Order Number:

P.O. Number:

Customer ID: 4

Invoice Number:

Billing Information



Shipping Information

Shipping: 0 00
Tax: 0 00
Total: USD 637.88

Date/Time: 07-Sep-2016 09:41:43 PDT
Transaction ID: 8635851816
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 042856
Payment Method: Visa XXXX6585

Merchant: Jewell Nutrition and Fitness Systems

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 5 self sessions and 1 [REDACTED]

Order Number:

P.O. Number:

Customer ID: 4

Invoice Number:

Billing Information

Shipping Information



Shipping: 0.00
Tax: 0.00
Total: USD 1,275.75

Date/Time: 06-Oct-2016 11:42:37 PDT
Transaction ID: 8686263398
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 071352
Payment Method: Visa XXXX6585

Merchant Item Invoice (with Global Avatar)

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 3 sessions of self and 2 of [REDACTED]

Order Number:

P.O. Number:

Customer ID: 4

Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 1,063.13

Date/Time: 08-Nov-2016 08:56:16 PST
Transaction ID: 8741234590
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 084607
Payment Method: Visa XXXX6585

Address: Jersey City, NJ 07302

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 5 self sessions with BM, 2 [REDACTED]

Order Number: [REDACTED] P.O. Number:

Customer ID: 4 Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 1,488.38

Date/Time: 08-Dec-2016 14:18:16 PST
Transaction ID: 20293732896
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 044496
Payment Method: Visa XXXX6585

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

Description: Order Number: Customer ID: 5

December Sessions with Robert Vazzo

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax:

0.00 Total: USD 480.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Jan-2017 08:19:43 PST 20349991135 Authorization w/ Auto Capture Settled Successfully
08319G Visa XXXX3670

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

3 sessions in January with RV

Description: Order Number: Customer ID: 5

P.O. Number: Invoice Number:

|

Shipping information

Billing Information



Shipping: 0.00

Tax:

0.00 Total: USD 525.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

15-Feb-2017 08:32:34 PST 20423631239 Authorization w/ Auto Capture Settled Successfully
07027G

Visa XXXX3670

Merchant: Jewish Institute for Global Awareness

100 Grand St Jersey City, NJ 07302

201-946-9933

US

Description: Order Number: Customer ID

Robert- 3 meetings with RV in Feb 2017

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping:

0.00

Tax:

0.00 Total: USD 525.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

23-Mar-2017 10:56:46 PDT 60046319521 Authorization w/ Auto Capture Settled Successfully
09397G Visa XXXX5739

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302

201-946-9933

US

March Sessions with Vazzo

Description:

Order Number: Customer ID:

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax: 0.00 Total: USD 435.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

24-Apr-2017 08:53:56 PDT 60104231066 Authorization w/ Auto Capture Settled Successfully
00714G Visa XXXX5739

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

4 sessions with RV in April

Description: Order Number: Customer ID:

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping: 0.00

0.00 Total: USD 785.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

18-May-2017 11:03:03 PDT 60147148771 Authorization w/ Auto Capture Settled Successfully
09125G Visa XXXX5739

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

ELE

May Sessions with RV

Description: Order Number: Customer ID: S

P.O. Number: Invoice Number:

Shipping Information

Billing Information 

Shipping: 0.00

0.00 Total: USD 175.00

Tax:

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

20-Jun-2017 10:24:56 PDT 40154385325 Authorization w/ Auto Capture Settled Successfully
03713G Visa XXXX5739

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302 US

201-946-9933

Description: Order Number: Customer ID:

2 more sessions in May with RV

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00 Tax: 0.00 Total: USD 260.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method;

20-Jun-2017 10:26:08 PDT 40154388237 Authorization w/ Auto Capture Settled Successfully
08255G Visa XXXX5739

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

US

201-946-9933

sessions with RV in June

Description: Order Number: Customer ID:

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax: 0.00 Total: USD 260.00

SI

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

Payment Method:

18-Jul-2017 13:24:48 PDT 40206886107 Authorization w/ Auto Capture Settled

Successfully 03458G Visa XXXX5739

#6

Transaction details

January 3, 2017 at 4:26:53 PM PST

Transaction ID: 75G98505UL088022)

Donation Received

Gross amount

\$250.00 USD

Payment Status: Completed Payment Type: Mobile Payment

Mailing address

States 443-478-0659 Confirmed

Order details

Quantity

Price

Subtotal

JIFGA

\$250.00 USD Purchase Total

\$250.00 USD \$250.00 USD

Payment details

Purchase Total Sales Tax Shipping Amount Handling Amount Insurance Amount

Gross Amount PayPal Fee Net Amount

\$250.00 USD

\$0.00 USD \$0.00 USD \$0.00 USD

\$0.00 USD \$250.00 USD

-\$7.55 USD \$242.45 USD

Paid by

The sender of this payment is Unverified

Payment Sent to

steven@jifga.org

Memo

JIFGA

Transaction details

February 14, 2017 at 10:06:50 PM PST

Transaction ID: 2NU40612YB747553C

Gross amount

Donation Received Payment Status: Completed

\$250.00 USD

We have no postal address on file

Order details

Quantity

Price

Subtotal

JIFGA

0

\$250.00 USD Purchase Total

\$250.00 USD \$250.00 USD

Payment details

Purchase Total	Sales Tax	Shipping Amount	Handling Amount	Insurance Amount
\$250.00 USD	\$0.00 USD	\$0.00 USD	\$0.00 USD	\$0.00 USD
\$0.00 USD	\$250.00 USD			
-\$5.80 USD		\$244.20 USD		

Gross Amount PayPal Fee Net Amount

\$250.00 USD

\$0.00 USD \$0.00 USD \$0.00 USD

\$0.00 USD \$250.00 USD

-\$5.80 USD \$244.20 USD

Paid by

The sender of this payment is Unverified

Payment Sent to

steven@jifga.org

Note from

Transaction details

April 20, 2017 at 8:08:26 PM PDT

Transaction ID: 60699261F9906342N

Donation Received Payment Status: Completed

Gross amount \$125.00 USD

We have no postal address on file

Order details

Quantity

Price

Subtotal

JIFGA

\$125.00 USD

\$125.00 USD Purchase Total

\$125.00 USD

Payment details

Purchase Total Sales Tax Shipping Amount Handling Amount Insurance Amount

Gross Amount PayPal Fee Net Amount

\$125.00 USD

\$0.00 USD \$0.00 USD \$0.00 USD

\$0.00 USD \$125.00 USD

-\$3.05 USD \$121.95 USD

Paid by

[Redacted] the sonder of this periment | Unverified [Redacted] steven@jifga.org

Payment Sent to

Transaction details

July 25, 2017 at 7:39:52 PM PDT

Transaction ID: 6FJ57056DW4039340

Donation Received Payment Status: Completed

Gross amount \$125.00 USD

TIME

We have no postal address on file

Order details

Quantity

Price

Subtotal

JIFGA

\$125.00 USD Purchase Total

\$125.00 USD \$125.00 USD

Payment details

Purchase Total Sales Tax Shipping Amount Handling Amount Insurance Amount

\$125.00 USD

\$0.00 USD \$0.00 USD \$0.00 USD

\$0.00 USD \$125.00 USD

-\$3.05 USD \$121.95 USD

Gross Amount PayPal Fee

Net Amount

Paid by

██████████ the sender of this payment i Unverified ██████████ steven@jifga.org

Payment Sent to

Transaction details

August 20, 2017 at 9:59:49 PM PDT

Transaction ID: 9B087043P1676803T

Donation Received

Gross amount \$125.00 USD

Payment Status: Completed

We have no postal address on file

Order details

Quantity

Price

Subtotal

Shopping Cart

\$125.00 USD Purchase Total

\$125.00 USD \$125.00 USD

Payment details

Purchase Total Sales Tax Shipping Amount Handling Amount Insurance Amount

Gross Amount PayPal Fee Net Amount



\$125.00 USD

\$0.00 USD \$0.00 USD \$0.00 USD


\$0.00 USD \$125.00 USD

-\$3.05 USD \$121.95 USD

Paid by

 The sender of this payment is Unverified 
steven@jifga.org

Payment Sent to

Note from 

For 

Transaction details

September 13, 2016 at 9:46:38 AM PDT

Transaction ID: 15507405DD8301326

Donation Received

Gross amount

Payment Status: Completed

\$375.00 USD

Mailing address netane chwob



Goods furnished

Order details

Quantity

Price

Subtotal

*

JIFGA

\$375.00 USD

\$375.00 USD \$375.00 USD

Purchase Total

Payment details

Purchase Total	Sales Tax	Shipping Amount	Handling Amount	Insurance Amount	Gross Amount
PayPal Fee	Net Amount				

\$375.00 USD

\$0.00 USD \$0.00 USD \$0.00 USD

\$0.00 USD \$375.00 USD -\$11.18 USD \$363.82 USD

Paid by

The sender of this payment is Unverified
steven@jifga.org

Payment Sent to

Note from

Transaction details

November 1, 2016 at 2:30:16 PM PDT

Transaction ID: 1NT08157GM8207610

Donation Received

Gross amount

Payment Status: Completed

\$250.00 USD

We have no postal address on file

Order details

Quantity

Price

Subtotal

JIFGA

\$250.00 USD Purchase Total

\$250.00 USD \$250.00 USD

Payment details

Purchase Total

Sales Tax Shipping Amount Handling Amount Insurance Amount

Gross Amount PayPal Fee Net Amount

\$250.00 USD

\$0.00 USD \$0.00 USD \$0.00 USD

\$0.00 USD \$250.00 USD

-\$7.55 USD \$242.45 USD

Paid by

[Redacted] The sender of this payment is Unverified [Redacted]

Payment Sent to

steven@jifga.org

Note from [Redacted]

125 x 2

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302

US

201-946-9933

3000 016

Description: Order Number: Customer ID:

P.O. Number: Invoice Number:

Billing Information [Redacted] Phone:

Shipping Information [Redacted]

Item Donation

Description

Qty JIFGA

1 Customer specified amount

Taxable

N

-

Unit Price USD 250.00

Item Total USD 250.00

Shipping: 0.00

Tax: 0.00 Total: USD 250.00

3

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:

Payment Method:

22-Nov-2016 21:00:42 PST 8761207659 Authorization w/ Auto Capture Settled Successfully
01272D Visa XXXX0851

Merchant: Jewish Institute for Global Awareness 80
Grand St Jersey City, NJ 07302

201-946-9933

US

Unpaid Sessions from March

Description: Order Number: Customer ID:

7

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00

Tax:

0.00

Total: USD 260.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code:
Payment Method:

24-May-2016 11:31:12 PDT 8435156513 Authorization w/ Auto Capture Settled Successfully
193615 Visa XXXX7081

Merchant: Jewish Institute for Global Awareness
80 Grand St Jersey City, NJ 07302

201-946-9933 US

3 sessions with Vazzo

Description: Order Number: Customer ID

7

P.O. Number: Invoice Number:

Shipping Information

Billing Information

Shipping: 0.00

Tax:

0.00 Total: USD 390.00

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

06-Apr-2016 13:08:50 PDT 8140089456 Authorization w/ Auto Capture Settled Successfully
150483 Visa XXXX7081

Merchant: Jewish Institute for Global Awareness
80 Grand St Jersey City, NJ 07302

201-946-9933

US

Description: Order Number: Customer ID:

7

Refund due to Merchant processing issue

P.O. Number: Invoice Number:

Shipping Information

Billing Information



Shipping:

0.00

0.00 Total: USD (390.00)

Tax:

Date/Time: Transaction ID: Reference Transaction ID: Transaction Type: Transaction Status:

Authorization Code: Payment Method:

02-May-2016 09:08:08 PDT 8369825844 8140089456

Refund Refund

Visa XXXX7081

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

2 Sessions with RV

C

imali Description:

Order Number: Customer ID: *8*

P.O. Number: Invoice Number:

Shipping Information

Billing Information



E. DE

Shipping: 0.00

Tax: 0.00 Total: USD 260.00

Pavimenti Ini

Date/Time: Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

08-Jul-2016 08:34:57 PDT 20038881350 Authorization w/ Auto Capture Settled Successfully
109125 American Express XXXX1007

Merchant: Jewish Institute for Global Awareness

80 Grand St Jersey City, NJ 07302

201-946-9933

US

2 Sessions with RV

On dormation Description: Order Number: Customer ID: 8

P.O. Number: Invoice Number:

overcharge

Shipping Information

Billing Information

Shipping: 0.00

0.00 Total: USD (85.00)

Tax:

Date/Time: Transaction ID: Reference Transaction ID: Transaction Type: Transaction Status: Authorization Code: Payment Method:

11-Jul-2016 08:25:29 PDT 20043807338 20038881350 Refund Refund

American Express XXXX 1007

Client # 9

Transaction details

January 24, 2016 at 8:36:30 AM PST

Transaction ID: 302848782A2780212

Donation Received

Gross amount

Payment Status: Completed

\$154.50 USD

Payment Type: Mobile Payment

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$154.50 USD	\$154.50 USD
	Purchase Total	\$154.50 USD

Payment details

Purchase Total	\$154.50 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$154.50 USD
PayPal Fee	-\$4.78 USD
Net Amount	\$149.72 USD

Paid by



verified

Payment Sent to

steven@jifga.org

Note from



Hi Steve, This is for payment to Bobby Morgan for therapy on Monday January 18th 2016 and future therapy on Thursday January 28th 2016. Total two hours of therapy, 2 x \$75 = \$150 plus 3% (\$4.50) = \$154.50. Thanks for your continued assistance with my account.

Memo

JIFGA

Transaction details

February 7, 2016 at 2:36:56 PM PST Transaction ID: 15M636105C719440T

Donation Received

Gross amount

Payment Status: Completed

\$77.25 USD

Payment Type: Mobile Payment

Mailing address



Order details

	Quantity	Price	Subtotal
JIFGA	0	\$77.25 USD	\$77.25 USD
		Purchase Total	\$77.25 USD

Payment details

Purchase Total	\$77.25 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$77.25 USD
PayPal Fee	-\$2.54 USD
Net Amount	\$74.71 USD

Païd by

Douglas Kramer

Verified



Payment Sent to

steven@jifga.org

Note from



Hi Steve, Here is advance payment for my therapy session with Bobby Morgan tomorrow Monday February 8th for one hour. The rate is \$75 / hour plus 3% (\$2.25 credit card charge.) Are we able/allowed to contact Arthur and/or Elaine? Thanks.



Memo

JIFGA

Transaction details

February 18, 2016 at 3:22:50 PM PST Transaction ID: 7AK37598GN8618022

Donation Received

Payment Status: Completed

Gross amount

\$154.50 USD

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$154.50 USD	\$154.50 USD
	Purchase Total	\$154.50 USD

Payment details

Purchase Total	\$154.50 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$154.50 USD
PayPal Fee	-\$4.78 USD
Net Amount	\$149.72 USD

Paid by



Unverified

steven@jifga.org

Payment Sent to

steven@jifga.org

Transaction details

February 29, 2016 at 8:11:24 PM PST Transaction ID: 65566255NK4348522

Donation Received
 Payment Status: Completed

Gross amount
\$231.75 USD

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$231.75 USD	\$231.75 USD
	Purchase Total	\$231.75 USD

Payment details

Purchase Total	\$231.75 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$231.75 USD
PayPal Fee	-\$7.02 USD
Net Amount	\$224.73 USD

Paid by



Verified



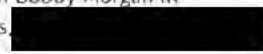
Payment Sent to

steven@jifga.org

Note from



Dear Steve, Here is advance payment for three sessions with Bobby Morgan in March 2016: 3/10/2016, 3/21/2016 and 3/30/2016. Thanks



Transaction details

April 9, 2016 at 10:06:49 PM PDT Transaction ID: 8M699862124428709

Donation Received

Payment Status: Completed
 Payment Type: Mobile Payment

Gross amount
\$77.25 USD

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$77.25 USD	\$77.25 USD
	Purchase Total	\$77.25 USD

Payment details

Purchase Total	\$77.25 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$77.25 USD
PayPal Fee	-\$2.54 USD
Net Amount	\$74.71 USD

Faid by



Payment Sent to

steven@jifga.org

Note from



Dear Steve, Here is payment to Bobby Morgan for one hour of therapy on Thursday April 7th, 2016. \$75 is his hourly rate. \$2.25 is the 3% credit card transaction fee. Thanks



Memo

JIFGA

Transaction details

June 28, 2016 at 8:09:09 PM PDT

Transaction ID: 03842629YF7433355

Donation Received

Gross amount

Payment Status: Completed

\$77.25 USD

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$77.25 USD	\$77.25 USD
	Purchase Total	\$77.25 USD

Payment details

Purchase Total	\$77.25 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$77.25 USD
PayPal Fee	-\$2.54 USD
Net Amount	\$74.71 USD

Paid by



Verified




Payment Sent to

steven@jifga.org

Note from



Hi Steve, This covers therapy with Bobby Morgan on Monday June 27th. \$75 for Bobby and \$2.25 for credit card fees. Thanks again. 

Transaction details

July 11, 2016 at 9:28:01 PM PDT Transaction ID: 58H0660428807710V

Donation Received

Payment Status: Completed

Gross amount

\$77.25 USD

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$77.25 USD	\$77.25 USD
	Purchase Total	\$77.25 USD

Payment details

Purchase Total	\$77.25 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$77.25 USD
PayPal Fee	-\$2.54 USD
Net Amount	\$74.71 USD

Paid by



Verified

Payment Sent to

steven@jifga.org

Note from



Dear Steve, Here is payment for 1 hour of therapy with Bobby Morgan on Thursday July 7th. His portion is \$75 and JIFGA's portion (the 3% fee) is \$2.25. Thanks again.



Transaction details

July 21, 2016 at 8:24:27 PM PDT Transaction ID: 3W689730BC723753L

Donation Received
 Payment Status: Completed

Gross amount
\$154.50 USD

Mailing address



Order details

JJFGA

Quantity	Price	Subtotal
0	\$154.50 USD	\$154.50 USD
	Purchase Total	\$154.50 USD

Payment details

Purchase Total	\$154.50 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$154.50 USD
PayPal Fee	-\$4.78 USD
Net Amount	\$149.72 USD

Paid by



Verified



Payment Sent to

steven@jjfga.org

Note from



Hi Steve, Here is payment for Bobby Morgan for therapy on Monday July 18, 2016 and for upcoming therapy on Thursday July 28, 2016. Each are for one hour of therapy. So his portion is \$150 and the 3% charge is \$4.50. Thanks.



Transaction details

July 22, 2016 at 1:21:29 PM PDT Transaction ID: 7W98538980029673R

Donation Received

Payment Status: Completed

Gross amount
\$77.25 USD

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$77.25 USD	\$77.25 USD
	Purchase Total	\$77.25 USD

Payment details

Purchase Total	\$77.25 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$77.25 USD
PayPal Fee	-62.54 USD
Net Amount	\$74.71 USD


Paid by



Payment Sent to

steven@jifga.org

Note from Douglas Kramer

Hi Steve, Here is advance payment for one hour of therapy with Bobby Morgan on Thursday August 11th. His rate is \$75 and the 3% is \$2.25. I'm paying this in advance because the "three weeks over the destruction of the first two Temples in Jerusalem" is about to start soon and I want to make payments in advance where possible. Thanks 

Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

Billing Information



Shipping Information



Item	Description	Qty	Taxable	Unit Price	Item Total
Donation	JIFGA Customer specified amount	1	N	USD 309.00	USD 309.00

Shipping: 0.00
Tax: 0.00
Total: USD 309.00

Date/Time: 02-Sep-2016 14:47:07 PDT
Transaction ID: 8629250219
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 94621P
Payment Method: MasterCard XXXX9340

Transaction details

October 6, 2016 at 6:50:45 PM PDT Transaction ID: 1SC85269SL180794D

Donation Received

Gross amount

Payment Status: Completed

\$231.75 USD

Payment Type: Mobile Payment

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$231.75 USD	\$231.75 USD
	Purchase Total	\$231.75 USD

Payment details

Purchase Total	\$231.75 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$231.75 USD
PayPal Fee	-\$7.02 USD
Net Amount	\$224.73 USD

Paid by



Payment Sent to

steven@jifga.org

Note from



3 therapy sessions w/ Bobby Morgan Thanks



Memo

JIFGA

Transaction details

October 27, 2016 at 1:39:21 PM PDT Transaction ID: GHF213921L291910P

Donation Received

Gross amount

Payment Status: Completed

\$231.75 USD

Mailing address



Order details

	Quantity	Price	Subtotal
JIFGA	0	\$231.75 USD	\$231.75 USD
		Purchase Total	\$231.75 USD

Payment details

Purchase Total	\$231.75 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$231.75 USD
PayPal Fee	-\$7.02 USD
Net Amount	\$224.73 USD

Paid by

Douglas Kramer

Verified



Payment Sent to

st@ven@jifga.org

Note from



Hi Steve, Please consider this as advance payment for three sessions (3 hours) with Bobby Morgan on Monday November 7th, Thursday November 17th and Monday November 28th. 3*\$75=\$225 is Bobby Morgan's rate for three hours/sessions of therapy for me. \$6.75 should go towards the 3% credit card fee. Thanks. Kol tui!



Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: for sessions with BM on 12/7 ,12/21 , and 12/29

Order Number: P.O. Number:

Customer ID: Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 231.75

Date/Time: 28-Nov-2016 14:51:32 PST
Transaction ID: 20265316344
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 60661P
Payment Method: MasterCard XXXX9340

Nov 28 14:51:32 PST

Nov 28 14:51:32 PST

Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 1/9/17, 1/19/17

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 154.50

Date/Time: 29-Dec-2016 09:43:22 PST
Transaction ID: 20335455682
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 95005D
Payment Method: Visa XXXX9917

Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 309.00

Date/Time: 29-Dec-2016 09:44:56 PST
Transaction ID: 20335458864
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 46289P
Payment Method: MasterCard XXXX9340

Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 3/6,3/15,3/28 with Bobby Morga

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 231.75

Date/Time: 01-Mar-2017 12:33:46 PST
Transaction ID: 20464130433
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 82371P
Payment Method: MasterCard XXXX9340

Transaction details

April 13, 2017 at 9:10:54 AM PDT Transaction ID: 5H845615PJ1297526

Donation Received

Gross amount

Payment Status: Completed

\$231.75 USD

Mailing address



Order details

1 JIFGA

Quantity	Price	Subtotal
0	\$231.75 USD	\$231.75 USD
	Purchase Total	\$231.75 USD

Payment details

Purchase Total	\$231.75 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$231.75 USD
PayPal Fee	-\$5.40 USD
Net Amount	\$226.35 USD

Faid by



Payment Sent to

steven@jifga.org

Note from



Hi Steve, Here is payment for Bobby Morgan for 3 hours of therapy, one each on Thursday April 6th, Thursday April 13th and Tuesday April 25th. \$225 plus 3% (\$6.75) equals \$231.75. Thanks again. Happy Passover



Transaction details

April 25, 2017 at 10:23:16 AM PDT Transaction ID: 2U929533U3746454 A

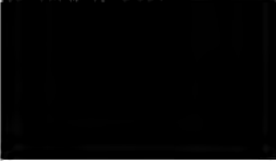
Donation Received

Gross amount

Payment Status: Completed

\$231.75 USD

Mailing address



Order details

JIFGA

Quantity	Price	Subtotal
0	\$231.75 USD	\$231.75 USD
	Purchase Total	\$231.75 USD

Payment details

Purchase Total	\$231.75 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$231.75 USD
PayPal Fee	-\$5.40 USD
Net Amount	\$226.35 USD

Paid by

Douglas Kramer

Verified



Payment Sent to

steven@jifga.org

Note from



Hi Steve, This is for Bobby Morgan for three one-hour meetings scheduled on Thursday May 4th, Tuesday May 16th, and Thursday May 25th. \$225 is for Bobby Morgan and \$6.75 is for the credit card transaction fee. Thanks much!



Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: June 5th, June 15th, and June 20th
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 231.75

Date/Time: 25-May-2017 09:24:20 PDT
Transaction ID: 60159316248
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 40219T
Payment Method: MasterCard XXXX9340

Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 231.75

Date/Time: 28-Jun-2017 13:50:31 PDT
Transaction ID: 40169381723
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 30035T
Payment Method: MasterCard XXXX9340

Merchant: Jewish Institute for Global Awareness

80 Grand St
Jersey City, NJ 07302
US

201-946-9933

Description: 75+3%... Stopped sessions with Bobby Morgan, prepayed for 3 sessions, only took 2.

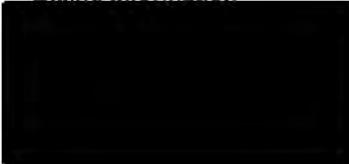
Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information



Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD (77.25)

Date/Time: 25-Jul-2017 13:19:10 PDT
Transaction ID: 40218430483
Reference Transaction ID: 40169381723
Transaction Type: Refund
Transaction Status: Refund
Authorization Code:
Payment Method: MasterCard XXXX9340

Exhibit 11

DAVID: Fwd: New Form Entry: Contact Form

From: ejsbtb@aol.com

To: davidpickuplmft@gmail.com, jonahhelp@aol.com, ejsbtb@aol.com

Date: Thu, 31 Dec 2015 14:14:52 +0000

David,

Arthur and I are no longer allowed to legally offer any advice or suggestions to individuals concerning reparative therapy. We are allowed to speak in general about the science, the politics, and even about the JONAH case. However, the penalties are severe if we offer advice to individuals.

I think you need to take us off the web site Contact Us portion and the Emails should only go to you and whoever else you designate so a response can be given to those who contact VOC, like the woman below.

It is my understanding that Steven in our office can upload new articles to VOC since he was not involved in the law suit, so let us know what you want to do about uploading new articles or if you want to have someone else take care of this function.

Please confirm that you received this message and let us know your thoughts and when our names are off the Contact Section of VOC.

The whole JONAH case has monstrous implications, as I'm sure you know. Arthur and I are ready to help in any way we can and we are currently starting a new organization which we will announce soon.

Happy 2016, Elaine

-----Original Message-----

From: T.R.

To: info <info@Jonahweb.org>

Sent: Thu, Dec 31, 2015 12:17 am

Subject: New Form Entry: Contact Form

You've just received a new submission to your Contact Form.

Submitted Information:

Name

T.R.

Phone Number

Redacted

Address

Redacted

City

Redacted

State

Redacted

Zip

Redacted

Country

Redacted

Email

T.R.

Comment

We are looking for help for our 19 year old son - youngest of 5 boys that has SSA. He is open to counseling. He currently lives in **Redacted**

Exhibit 12

Fwd: New Form Entry: Contact Form

From: Steven O <steven@jifga.org>
To: David <davidpickuplmft@gmail.com>
Cc: Arthur Goldberg <jonahhelp@aol.com>
Date: Thu, 17 Nov 2016 17:03:37 +0000

new VOC contact

----- Forwarded message -----

From: Redacted
Date: Wed, Nov 16, 2016 at 10:27 PM
Subject: New Form Entry: Contact Form
To: steven.jonahoffice@gmail.com

You've just received a new submission to your Contact Form.

Submitted Information:

Name

Redacted

Phone Number

--

Address

City

State

Redacted

Zip

Country

Redacted

Email

Redacted

Comment

Hello,

I was wondering if you could recommend any therapists operating out of

Redacted

Thanks,

Redacted

--

Steven
JIFGA Office Manager

Exhibit 13

T.R.

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Arthur Goldberg <jonahhelp@aol.com>

Date: Thu, 31 Dec 2015 21:25:04 +0000

Hi Arthur,

Thank you for the referral. We have set up an appointment for next Friday night, January 8.

Quick question: How will we manage billing clients after the dissolution of Jonah?

I want to wish you a Happy New Year!

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Exhibit 14

Re: New Form Entry: Contact Form

From: Arthur Goldberg <jonahhelp@aol.com>

To: T.R.

Date: Sun, 03 Jan 2016 18:59:46 +0000

T.R.

It was good to speak with you last week. I am glad you followed up and made an appointment with Robert. Please keep me posted on how it goes.

May G-d bless you and yours in the new year.

best,
Arthur Goldberg

-----Original Message-----

From: T.R.

To: info <info@Jonahweb.org>

Sent: Thu, Dec 31, 2015 12:17 am

Subject: New Form Entry: Contact Form

You've just received a new submission to your [Contact Form](#).

Submitted Information:

Name

T.R.

Phone Number

Redacted

Address

Redacted

City

Redacted

State

Redacted

Zip

Redacted

Country

Redacted

Email

T.R.

Comment

We are looking for help for our 19 year old son - youngest of 5 boys that has SSA. He is open to counseling. He currently lives in **Redacted**

Exhibit 15

Re: January Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O <steven@jifga.org>

Date: Wed, 03 Feb 2016 17:56:35 +0000

Hi Steven,

That's the client whose card you charged for me on the 15th for the first two sessions. Last name is **S.R.**
Do you need the cc consent form?

Sent from my iPhone

On Feb 3, 2016, at 8:28 AM, Steven O <steven@jifga.org> wrote:

Hello Robert,

I was just going through to charge your clients and I don't believe I know who **S.R.** is or have any information for him.

On Sun, Jan 31, 2016 at 10:22 PM, Robert Vazzo <healingtherapy1@yahoo.com> wrote:

Dear Steven,

I hope you made it out of the blizzard safely! :-)

Please find my accounting for January attached.

If you have any issues or questions, please feel free to contact me via e-mail or phone at (818) 482-6083.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

--
Steven
JIFGA Office Manager

Exhibit 16



Credit/Debit Card Payment Consent Form

Client Name:

T.R. _____
First Middle Initial Last

Name on card if different: _____

I authorize Jonah, Inc to charge my credit card account for professional services. I understand that my account will be charged after every session according to the fees outlined in the informed consent document, including sessions for which I do not give a 24-hour cancellation notice, unless I arrange for another form of payment.

I also authorize Jonah, Inc; to release my name, dates of service, and appointment information to my credit card issuer should I ever dispute any charges for therapy. (Only information required to resolve the dispute will be released. No clinical information will ever be released.)

I understand that I may rescind this authorization at any time by sending an e-mail message to jonahoffice@gmail.com, calling JONAH at 201-946-9933, or notifying my therapist in writing.

Type of Card: Redacted

Card Number: Redacted

Exp Date: Redacted CVV Number: Redacted

Card holder's billing address for monthly card statement:

Zip code: Redacted

Email: Redacted Phone#: Redacted

Card holder Signature: Redacted Date: 01/08/2016

Charges will appear on your statement as JIFGA

Exhibit 17

January Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O <steven@jifga.org>

Date: Mon, 01 Feb 2016 03:22:59 +0000

Attachments: Robert Vazzo-January 2016.doc (20.48 kB); Robert Vazzo-January 2016.doc (20.48 kB)

Dear Steven,

I hope you made it out of the blizzard safely! :-)

Please find my accounting for January attached.

If you have any issues or questions, please feel free to contact me via e-mail or phone at (818) 482-6083.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

January 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jonah's	Paid to
J.A.	01/04	175	120	55	Jonah
	01/14	175	120	55	Jonah
	01/21	175	120	55	Jonah
B.A.	01/07	130	90	40	Jonah
	01/14	130	90	40	Jonah
A.G.	01/06	130	90	40	Jonah
	01/13	130	90	40	Jonah
	01/21	130	90	40	Jonah
S.R.	01/08	175	120	55	Jonah
	01/14	175	120	55	Jonah
	01/22	175	120	55	Jonah
I.S.	01/18	130	90	40	Jonah
	01/28	130	90	40	Jonah
Totals		1960	1350	610	

Amount Owed to Robert Vazzo \$1350.00

Amounts Paid Directly to Robert Vazzo (Cash) -\$0.00

Amount Owed to Robert Vazzo \$1350.00

Jonah's Credit Card Receipts \$1960.00

Amount Owed to Jonah - 610.00

Amount Owed to Robert Vazzo \$1350.00

February Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven <steven.jonahoffice@gmail.com>
Cc: Arthur Goldberg <jonahhelp@aol.com>
Date: Wed, 02 Mar 2016 07:17:19 +0000
Attachments: Robert Vazzo-February 2016.doc (19.97 kB)

Dear Steven

Please find my accounting for February attached.

As a reminder, ALL of my clients on the list live in states where credit card surcharges are prohibited.

NY law is particularly severe:

N.Y. General Business Law §518

No seller in any sales transaction may impose a surcharge on a holder who elects to use a credit card in lieu of payment by cash, check, or similar means.

Any seller who violates the provisions of this section shall be guilty of a misdemeanor punishable by a fine not to exceed \$500 or a term of imprisonment up to one year, or both.

Here is a link to the laws:

<http://www.ncsl.org/research/financial-services-and-commerce/credit-or-debit-card-surcharges-statutes.aspx>

If you have any issues or questions, please feel free to contact me via e-mail or phone at Redacted

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

February 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jonah's	Paid to
B.A.	02/11	130	90	40	Jonah
A.G.	02/04	130	90	40	Jonah
	02/18	130	90	40	Jonah
S.R.	02/05	175	120	55	Jonah
	02/12	175	120	55	Jonah
	02/19	175	120	55	Jonah
	02/26	175	120	55	Jonah
I.S.	02/04	130	90	40	Jonah
	02/18	130	90	40	Jonah
Totals		1350	930	420	

Amount Owed to Robert Vazzo \$930.00

Amounts Paid Directly to Robert Vazzo (Cash) -\$0.00

Amount Owed to Robert Vazzo \$930.00

Jonah's Credit Card Receipts \$1350.00
 Amount Owed to Jonah - 420.00

Amount Owed to Robert Vazzo \$930.00

Important E-mail: New Address

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven <steven.jonahoffice@gmail.com>
Cc: Arthur Goldberg <jonahhelp@aol.com>
Date: Wed, 06 Apr 2016 17:24:07 +0000
Attachments: Robert Vazzo-March 2016.doc (20.48 kB)

Hi Steven,

I've moved and have a new address. Here is the new address for all future checks and correspondence:

Robert L. Vazzo

Redacted

Please find my accounting for March attached. As indicated, my client **S.R.** has been paying me directly each week. This allows him to keep up with his budget.

If you have any questions, don't hesitate to write or call.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

Redacted

NV MFT 01294

Counselor: Robert Vazzo

March 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jonah's	Paid to
A.G.	03/02	130	90	40	Jonah
	03/16	130	90	40	Jonah
	03/30	130	90	40	Jonah
S.R.	03/04	175	120	55	Robert
	03/11	175	120	55	Robert
	03/18	175	120	55	Robert
	03/25	175	120	55	Robert
I.S.	03/04	130	90	40	Jonah
	03/17	130	90	40	Jonah
	03/31	130	90	40	Jonah
Totals		1480	1020	460	

Amount Owed to Robert Vazzo \$1020.00

Amounts Paid Directly to Robert Vazzo -\$700.00

Amount Owed to Robert Vazzo \$320.00

Jonah's Credit Card Receipts \$780.00
 Amount Owed to Jonah - 460.00

Amount Owed to Robert Vazzo \$320.00

April Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Thu, 05 May 2016 01:37:50 +0000

Attachments: Robert Vazzo-April 2016.doc (20.48 kB)

Hi Steven,

Please find my accounting for April attached.

If you have any questions, don't hesitate to write or call.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

April 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jonah's	Paid to
J.A.	04/07	175	120	55	Jonah
	04/13	No Show 175	120	55	Jonah
	04/18	175	120	55	Jonah
	04/25	175	120	55	Jonah
	04/27	No Show 175	120	55	Jonah
	04/13	130	90	40	Jonah
A.G.	04/01	175	120	55	Robert
	04/08	175	120	55	Robert
	04/15	175	120	55	Robert
	04/22	175	120	55	Robert
	04/29	175	120	55	Robert
I.S.	04/13	130	90	40	Jonah
Totals		2010	1380	630	

Amount Owed to Robert Vazzo \$1380.00

Amounts Paid Directly to Robert Vazzo -\$875.00

Amount Owed to Robert Vazzo \$505.00

Jonah's Credit Card Receipts \$1135.00

Amount Owed to Jonah - 630.00

Amount Owed to Robert Vazzo \$505.00

May Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Sun, 05 Jun 2016 18:25:28 +0000

Attachments: Robert Vazzo-May 2016.doc (19.97 kB)

Hi Steven,

Please find my accounting for May attached.

If you have any questions, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

May 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jonah's	Paid to
J.A.	05/11	175	120	55	Jonah
	05/18	175	120	55	Jonah
J.H.	05/05	130	90	40	Robert
	05/12	130	90	40	Robert
	05/23	130	90	40	Robert
I.S.	05/05	130	90	40	Jonah
	05/20	130	90	40	Jonah
Totals		1000	690	310	

Amount Owed to Robert Vazzo \$690.00

Amounts Paid Directly to Robert Vazzo -\$390.00

Amount Owed to Robert Vazzo \$300.00

Jonah's Credit Card Receipts \$610.00

Amount Owed to Jonah - 310.00

Amount Owed to Robert Vazzo \$300.00

June Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven O. <steven@jifga.org>, arthur@jifga.org
Date: Thu, 07 Jul 2016 22:53:49 +0000
Attachments: Robert Vazzo-June 2016.doc (25.6 kB)

Hi Steven,

Please find my accounting for June attached. I have also attached a new credit card form for **S.R.** Please attempt to charge his account first, and if it is declined, his mother's account. Thank you.

If you have any questions, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294



Client Na:

Name on c

**I authorize
charge my
charged at
document**

Counselor: Robert Vazzo

June 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.H.2	06/07	130	90	40	Robert
	06/15	130	90	40	Robert
	06/22	130	90	40	Robert
	05/23	130	90	40	Robert
M.J.	11/05	130	90	40	Robert
	11/12	130	90	40	Robert
	11/19	40	40	0	Robert (as per Arthur)
I.S.	06/03	130	90	40	Jigfa
	06/17	130	90	40	Jigfa
S.R.	06/17	175	120	55	Jigfa
M.J.	finally paid his account in full.				

Totals 1255 880 375

Amount Owed to Robert Vazzo \$880.00

Amounts Paid Directly to Robert Vazzo -\$820.00

Amount Owed to Robert Vazzo \$60.00

Jigfa's Credit Card Receipts \$435.00

Amount Owed to Jigfa -375.00

Amount Owed to Robert Vazzo \$60.00

July Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven O. <steven@jifga.org>
Cc: arthur@jifga.org
Date: Thu, 04 Aug 2016 05:24:31 +0000
Attachments: Robert Vazzo-July 2016.doc (25.6 kB); Robert Vazzo-June 2016.doc (25.6 kB)

Hi Steven,

Please find my accounting for July attached. I have also attached a corrected copy of my June accounting. I found a clerical error (incorrect date) for **J.H.2** and have corrected it. This has not affected the amounts due at all.

If you have any questions, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

July 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	07/13	175	120	55	Jigfa
	07/20	175	120	55	Jigfa
	07/25	175	120	55	Jigfa
J.H.2	07/11	130	90	40	Robert
	07/21	130	90	40	Robert
	07/28	130	90	40	Robert
I.S.	07/08	130	90	40	Jigfa
	07/22	130	90	40	Jigfa
Totals		1175	810	365	

Amount Owed to Robert Vazzo	\$810.00
Amounts Paid Directly to Robert Vazzo	-\$390.00
Amount Owed to Robert Vazzo	\$420.00
Jigfa's Credit Card Receipts	\$785.00
Amount Owed to Jigfa	<u>- 365.00</u>
Amount Owed to Robert Vazzo	\$420.00

August Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Date: Wed, 07 Sep 2016 05:23:48 +0000

Attachments: Robert Vazzo-August 2016.doc (22.02 kB)

Hi Steven,

Please find my accounting for August attached.

If you have any questions, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

September Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven O. <steven@jifga.org>, Arthur Goldberg <jonahhelp@aol.com>
Date: Thu, 06 Oct 2016 06:30:46 +0000
Attachments: Robert Vazzo-September 2016.doc (26.62 kB)

Hi Steven,

Please find my accounting for September attached.

If you have any questions, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

September 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	09/01	175	120	55	Jigfa
	09/08	175	120	55	Jigfa
	09/19	175	120	55	Jigfa
	09/29	175	120	55	Jigfa
J.H.1	08/19	130	90	40	Robert
J.H.2	09/27	130	90	40	Robert
S.R.	09/02	175	120	55	Robert
	09/09	175	120	55	Robert
	09/16	175	120	55	Robert
	09/23	175	120	55	Robert
	09/30	175	120	55	Robert
I.S.	09/02	130	90	40	Jigfa
	09/16	130	90	40	Jigfa
	09/30	130	90	40	Jigfa

*This client did not tell me that she had received a referral from JIGFA. Arthur made me aware of this in September.

Totals	2225	1530	695
---------------	-------------	-------------	------------

Amount Owed to Robert Vazzo \$1530.00

Amounts Paid Directly to Robert Vazzo -\$1135.00

Amount Owed to Robert Vazzo \$395.00

Jigfa's Credit Card Receipts \$1090.00

Amount Owed to Jigfa - 695.00

Amount Owed to Robert Vazzo \$395.00

October Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Date: Wed, 09 Nov 2016 01:18:47 +0000

Attachments: Robert Vazzo-October 2016.doc (26.11 kB)

Hi Steven,

Please find my accounting for October attached.

If you have any questions, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

October 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	10/20	175	120	55	Jigfa
	10/27	175	120	55	Jigfa
J.H.2	10/05	130	90	40	Robert
	10/10	130	90	40	Robert
S.R.	10/07	260	180	80	Robert
	10/21	175	120	55	Robert
	10/28	175	120	55	Robert
I.S.	10/07	130	90	40	Jigfa
	10/21	130	90	40	Jigfa

*This client did not tell me that she had received a referral from JIGFA. Arthur made me aware of this in September.

Totals	1480	1020	460
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Amount Owed to Robert Vazzo \$1020.00

Amounts Paid Directly to Robert Vazzo -\$870.00

Amount Owed to Robert Vazzo \$150.00

Jigfa's Credit Card Receipts \$610.00

Amount Owed to Jigfa - 460.00

Amount Owed to Robert Vazzo \$150.00

November Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven O. <steven@jifga.org>
Cc: arthur@jifga.org, Arthur Goldberg <jonahhelp@aol.com>
Date: Thu, 08 Dec 2016 03:20:21 +0000
Attachments: Robert Vazzo-November 2016.doc (26.11 kB)

Hi Steven,

Please find my accounting for November attached.

I have a new client, **R.R., E.R.** I billed their 1st session myself to make sure that the card was good, but in the future, I will have you bill the account. I have attached the credit card form.

If you have any questions or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Robert L. Vazzo, M.M.F.T.
Family Therapist and Professional Clinical Counselor

Redacted

Redacted

Debit/Debit Card Payment Consent Form

Redacted

at Last

First

Middle Initial

Redacted

Counselor: Robert Vazzo

November 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	11/02	175	120	55	Jigfa
	11/09	175	120	55	Jigfa
	11/14	175	120	55	Jigfa
	11/17	175	120	55	Jigfa
S.R.	11/04	175	120	55	Robert
	11/18	175	120	55	Robert
R.R.	11/21	130	90	40	Robert
I.S.	11/04	130	90	40	Jigfa
	11/18	130	90	40	Jigfa

*This client did not tell me that she had received a referral from JIGFA. Arthur made me aware of this in September.

Totals **1440** **990** **450**

Amount Owed to Robert Vazzo \$990.00

Amounts Paid Directly to Robert Vazzo -\$480.00

Amount Owed to Robert Vazzo **\$510.00**

Jigfa's Credit Card Receipts \$960.00

Amount Owed to Jigfa - 450.00

Amount Owed to Robert Vazzo **\$510.00**

December Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: jonahhelp@aol.com

Date: Thu, 05 Jan 2017 07:21:23 +0000

Attachments: Robert Vazzo-December 2016.doc (27.65 kB)

Hi Steven,

I hope you had an enjoyable holiday.

Please find my accounting for December attached.

If you have any questions or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

December 2016 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	12/05	175	120	55	Jigfa
	12/08	175	120	55	Jigfa
	12/12	175	120	55	Jigfa
	12/26	175	120	55	Jigfa
S.R.	12/02	175	120	55	Robert
	12/09	175	120	55	Robert
	12/30	175	120	55	Robert
R.R.	12/02	130	90	40	Jigfa
	12/15	350	240	110	Jigfa
I.S.	12/02	130	90	40	Jigfa
	12/16	130	90	40	Jigfa
	12/30	130	90	40	Jigfa

*This client did not tell me that she had received a referral from JIGFA. Arthur made me aware of this in September.

Totals	2095	1440	655
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Amount Owed to Robert Vazzo \$1440.00

Amounts Paid Directly to Robert Vazzo -\$525.00

Amount Owed to Robert Vazzo \$915.00

Jigfa's Credit Card Receipts \$1570.00

Amount Owed to Jigfa -655.00

Amount Owed to Robert Vazzo \$915.00

January 2017 Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Mon, 13 Feb 2017 01:30:35 +0000

Attachments: Robert Vazzo-January 2017.doc (27.14 kB)

Hi Steven,

Please find my accounting for January attached.

If you have any questions or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

January 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	01/02	175	120	55	Jigfa
S.R.	01/09	175	120	55	Robert
	01/16	175	120	55	Robert
	01/23	175	120	55	Robert
	01/30	175	120	55	Robert
R.R.	01/09	175	120	55	Jigfa
	01/16	175	120	55	Jigfa
	01/30	175	120	55	Jigfa
I.S.	01/09	130	90	40	Jigfa
	01/16	130	90	40	Jigfa
	01/30	130	90	40	Jigfa
Totals		1790	1230	560	

Amount Owed to Robert Vazzo \$1230.00

Amounts Paid Directly to Robert Vazzo -\$700.00

Amount Owed to Robert Vazzo \$530.00

Jigfa's Credit Card Receipts \$1090.00

Amount Owed to Jigfa -560.00

Amount Owed to Robert Vazzo \$530.00

February 2017 Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Mon, 13 Mar 2017 17:03:04 +0000

Attachments: Robert Vazzo-February 2017.doc (27.14 kB)

Hi Steven,

Please find my accounting for February attached. I also need to give you an updated credit card number for **Redacted**

The first 8 digits of the card are the same; the last 8 digits are as follows:

Redacted

The expiration date is the same. The new cvv is **Redacted**

If you have any questions or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

February 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	02/27	130	90	40	Jigfa
S.R.	02/06	175	120	55	Robert
	02/13	175	120	55	Robert
	02/20	175	120	55	Robert
R.R.	02/04	175	120	55	Jigfa
	02/15	175	120	55	Jigfa
	02/20	175	120	55	Jigfa
I.S.	02/15	130	90	40	Jigfa
Totals		1310	900	410	

Amount Owed to Robert Vazzo \$900.00

Amounts Paid Directly to Robert Vazzo -\$525.00

Amount Owed to Robert Vazzo \$375.00

Jigfa's Credit Card Receipts \$785.00

Amount Owed to Jigfa -410.00

Amount Owed to Robert Vazzo \$375.00

March Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven O. <steven@jifga.org>
Cc: Arthur Goldberg <jonahhelp@aol.com>
Date: Tue, 18 Apr 2017 18:39:12 +0000
Attachments: Robert Vazzo-March 2017.doc (27.65 kB)

Hi Steven,

Please find my accounting for March attached. I'm sorry that I didn't get this to you earlier; my daughter got sick with the flu the first week of April and then "shared" it with me. Last week was a bit difficult.

As always, if there are any problems or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

February 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	03/02	130	90	40	Jigfa
	03/07	175	120	55	Jigfa
	03/14	175	120	55	Jigfa
	03/20	175	120	55	Jigfa NO SHOW
	03/27	175	120	55	Jigfa
S.R.	03/08	175	120	55	Robert
	03/15	130	90	40	Robert
R.R.	03/08	175	120	55	Jigfa
	03/29	260	180	80	Jigfa
I.S.	03/01	130	90	40	Jigfa
	03/15	130	90	40	Jigfa
	03/29	130	90	40	Jigfa
Totals		1960	1350	610	

Amount Owed to Robert Vazzo \$1350.00

Amounts Paid Directly to Robert Vazzo -\$305.00

Amount Owed to Robert Vazzo \$1045.00

Jigfa's Credit Card Receipts \$1655.00

Amount Owed to Jigfa -610.00

Amount Owed to Robert Vazzo \$1045.00

April Hours

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Sat, 13 May 2017 23:37:32 +0000

Attachments: Robert Vazzo-April 2017.doc (27.14 kB)

Hi Steven,

Please find my accounting for April attached.

As always, if there are any problems or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

April 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
S.R.	04/05	175	120	55	Robert
	04/19	175	120	55	Robert
R.R.	04/05	175	120	55	Jigfa
	04/12	260	180	80	Jigfa
	04/19	175	120	55	Jigfa
	04/26	175	120	55	Jigfa
I.S.	04/19	130	90	40	Jigfa
Totals		1265	870	395	

Amount Owed to Robert Vazzo \$870.00

Amounts Paid Directly to Robert Vazzo -\$350.00

Amount Owed to Robert Vazzo \$520.00

Jigfa's Credit Card Receipts \$915.00

Amount Owed to Jigfa -395.00

Amount Owed to Robert Vazzo \$520.00

May Hours

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Mon, 12 Jun 2017 05:41:45 +0000

Attachments: Robert Vazzo-May 2017.doc (27.14 kB)

Hi Steven,

Please find my accounting for May attached.

As always, if there are any problems or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

June Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Tue, 11 Jul 2017 05:45:32 +0000

Attachments: Robert Vazzo-June 2017.doc (27.14 kB)

Hi Steven,

Please find my accounting for June attached.

As always, if there are any problems or issues, please let me know.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

June 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
J.A.	06/05	175	120	55	Jigfa
	06/08	175	120	55	Jigfa
	06/12	175	120	55	Jigfa NO SHOW
	06/13	260	180	80	Jigfa
	06/19	175	120	55	Jigfa
R.R.	06/14	260	180	80	Jigfa
I.S.	06/07	130	90	40	Jigfa
	06/29	130	90	40	Jigfa

Totals **1480** **1020** **460**

Amount Owed to Robert Vazzo \$1020.00

Amounts Paid Directly to Robert Vazzo 0.00

Amount Owed to Robert Vazzo **\$1020.00**

Jigfa's Credit Card Receipts \$1480.00

Amount Owed to Jigfa -460.00

Amount Owed to Robert Vazzo **\$1020.00**

Re: July Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O <steven@jifga.org>

Date: Tue, 15 Aug 2017 23:04:54 +0000

Attachments: Robert Vazzo-July 2017.doc (26.62 kB)

Hey Steven,

Thank you for the e-mail and so sorry for the delay. I was elected president of our homeowners' association earlier this month and have had my head "in the clouds"

lately. 😊

Please find my July accounting attached. You'll see that it was a slow month due to vacations and terminations.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

De : Steven O <steven@jifga.org>

À : Robert Vazzo <healingtherapy1@yahoo.com>

Envoyé le : Mardi 15 août 2017 10h28

Objet : July Accounting

Hello Robert,

I hope you are well. We are half way through the month and I noticed you haven't sent in your accounting yet. Just wanted to check in make sure all is ok.

--

Steven
JIFGA Office Manager

Counselor: Robert Vazzo

July 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
S.R.	07/12	130	90	40	Robert
I.S.	07/12	130	90	40	Jigfa
	07/26	130	90	40	Jigfa
Totals		390	270	120	

Amount Owed to Robert Vazzo \$270.00

Amounts Paid Directly to Robert Vazzo -130.00

Amount Owed to Robert Vazzo \$140.00

Jigfa's Credit Card Receipts \$260.00

Amount Owed to Jigfa -120.00

Amount Owed to Robert Vazzo \$140.00

August Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Date: Sun, 10 Sep 2017 23:11:58 +0000

Attachments: Robert Vazzo-August 2017.doc (22.02 kB)

Hi Steven,

Please find my August accounting attached.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

August 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
I.S.	08/09	130	90	40	Jigfa
	08/23	130	90	40	Jigfa
Totals		260	180	80	

Amount Owed to Robert Vazzo \$180.00

Amounts Paid Directly to Robert Vazzo -0.00

Amount Owed to Robert Vazzo \$180.00

Jigfa's Credit Card Receipts \$260.00

Amount Owed to Jigfa -80.00

Amount Owed to Robert Vazzo \$180.00

September Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven O. <steven@jifga.org>
Cc: arthur@jifga.org
Date: Fri, 06 Oct 2017 05:45:07 +0000
Attachments: Robert Vazzo-September 2017.doc (26.11 kB)

Hi Steven,

Please find my September accounting attached.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

September 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
I.S.	09/06	130	90	40	Jigfa
	09/27	130	90	40	Jigfa
Totals		260	180	80	

Amount Owed to Robert Vazzo \$180.00

Amounts Paid Directly to Robert Vazzo -0.00

Amount Owed to Robert Vazzo \$180.00

Jigfa's Credit Card Receipts \$260.00

Amount Owed to Jigfa -80.00

Amount Owed to Robert Vazzo \$180.00

October Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Sun, 19 Nov 2017 18:23:36 +0000

Attachments: Robert Vazzo-October 2017.doc (26.11 kB)

Hi Steven,

Please find my October accounting attached.

Please note that I have a debit balance of \$20, something which has never happened. That will be made up this month, so if we could carry it over, I would appreciate it.

If you have any questions or issues, please feel free to write or call.

Happy Thanksgiving!

Thanks again,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

October 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
S.R.	10/04	175	120	55	Robert
	10/18	175	120	55	Robert
I.S.	10/18	130	90	40	Jigfa
Totals		480	330	150	

Amount Owed to Robert Vazzo \$330.00

Amounts Paid Directly to Robert Vazzo 350.00

Amount Owed to Robert Vazzo -\$20.00

Jigfa's Credit Card Receipts \$130.00

Amount Owed to Jigfa 150.00

Amount Owed to Robert Vazzo -\$20.00

November Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>
To: Steven O. <steven@jifga.org>, Arthur Goldberg <jonahhelp@aol.com>
Date: Mon, 11 Dec 2017 04:01:56 +0000
Attachments: Robert Vazzo-November 2017.doc (27.65 kB)

Hi Steven,

Please find my November accounting attached.

You will see that I have made up the debit balance of \$20 from last month. Please check my accounting and if you find any discrepancies, please let me know.

Happy Holidays to You and Yours!

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.
Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

November 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
S.R.	11/01	175	120	55	Robert
	11/22	175	120	55	Robert
	11/29	130	90	40	Robert
I.S.	11/01	130	90	40	Jigfa
	11/15	130	90	40	Jigfa
	11/22	130	90	40	Jigfa
Totals		870	600	270	

Amount Owed to Robert Vazzo \$600.00

Amounts Paid Directly to Robert Vazzo 480.00

Amount Owed to Robert Vazzo \$120.00

Amount Owed to Robert Vazzo (October 2017) -20.00

Amount Owed to Robert Vazzo \$100.00

Jigfa's Credit Card Receipts \$390.00

Amount Owed to Jigfa 270.00

Amount Owed to Jigfa (October 2017) 20.00

Amount Owed to Robert Vazzo \$100.00

December Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Mon, 22 Jan 2018 10:04:13 +0000

Attachments: Robert Vazzo-December 2017.doc (27.14 kB)

Hi Steven,

I hope you are doing well and staying warm!

Please find my December accounting attached.

Please note that I have a debit balance of \$30. That will be made up this month, so if we could carry it over, I would appreciate it.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

December 2017 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
S.R.	12/06	130	90	40	Robert
	12/13	130	90	40	Robert
	12/30	130	90	40	Robert
I.S.	12/13	130	90	40	Jigfa
Totals		520	360	160	

Amount Owed to Robert Vazzo \$360.00

Amounts Paid Directly to Robert Vazzo 390.00

Amount Owed to Robert Vazzo - \$30.00

Jigfa's Credit Card Receipts \$130.00

Amount Owed to Jigfa 160.00

Amount Owed to Robert Vazzo - \$30.00

January Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Mon, 12 Feb 2018 03:21:26 +0000

Attachments: Robert Vazzo-January 2018.doc (26.62 kB)

Hi Steven,

I hope you are doing well.

Please find my January accounting attached.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

P.S. I sent Arthur a Paypal donation.

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

January 2018 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
I.S.	01/03	130	90	40	Robert
	01/17	130	90	40	Robert
	01/31	130	90	40	Robert
Totals		390	270	120	

Amount Owed to Robert Vazzo \$270.00

Amounts Paid Directly to Robert Vazzo 390.00

Amount Owed to Robert Vazzo -\$120.00

Jigfa's Credit Card Receipts \$0.00

Amount Owed to Jigfa 120.00

Amount Owed to Jigfa December 2017 30.00

Total Amount Owed to Jigfa \$150.00

Re: Monthly donations/ counseling hours

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Wed, 21 Mar 2018 05:06:13 +0000

Attachments: Robert Vazzo-February 2018.doc (26.62 kB); Robert Vazzo-February 2018.doc (26.62 kB)

Hi Steven,

I hope you are doing well.

Please find my February accounting attached.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

P.S. I sent a donation to your e-mail this time.

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

De : Steven O <steven@jifga.org>

À : Robert Vazzo <healingtherapy1@yahoo.com>

Envoyé le : Mardi 20 février 2018 7h54

Objet : Monthly donations/ counseling hours

Hello Robert,

I hope that you are doing well. I saw that when you sent in funds this month you sent them to jonahhelp@aol.com. I just wanted to send a quick note that going forward you please send them to steven@jifga.org.

The jonahhelp@aol.com one is Arthur's personal paypal and the one at my email is the one connected to the JIFGA account.

If you have any questions or concerns do not hesitate to message me.

Thanks in advanced,

--

Steven
JIFGA Office Manager

Counselor: Robert Vazzo

February 2018 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
I.S.	02/14	130	90	40	Robert
	02/28	130	90	40	Robert
S.R.	02/28	130	90	40	Robert
Totals		390	270	120	

Amount Owed to Robert Vazzo \$270.00

Amounts Paid Directly to Robert Vazzo 390.00

Amount Owed to Robert Vazzo -\$120.00

Jigfa's Credit Card Receipts \$0.00

Amount Owed to Jigfa 120.00

Total Amount Owed to Jigfa \$120.00

March Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Sat, 28 Apr 2018 03:46:07 +0000

Attachments: Robert Vazzo-March 2018.doc (26.62 kB)

Hi Steven,

I hope you are doing well.

I just realized that I never sent you my March accounting. Please find it attached.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

March 2018 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
S.R.	03/07	130	90	40	Robert
I.S.	03/14	130	90	40	Robert
	03/21	130	90	40	Robert
Totals		390	270	120	

Amount Owed to Robert Vazzo \$270.00

Amounts Paid Directly to Robert Vazzo 390.00

Amount Owed to Robert Vazzo - \$120.00

Jigfa's Credit Card Receipts \$0.00

Amount Owed to Jigfa 120.00

Total Amount Owed to Jigfa \$120.00

April Accounting

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Steven O. <steven@jifga.org>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Sun, 06 May 2018 05:20:04 +0000

Attachments: Robert Vazzo-April 2018.doc (26.11 kB)

Hi Steven,

I hope you are doing well.

Please find my accounting for April attached.

If you have any questions or issues, please feel free to write or call.

Thanks again,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Counselor: Robert Vazzo

April 2018 COUNSELING HOURS

Client	Date	Charge	Robert's	Jigfa's	Paid to
I.S.	04/11	130	90	40	Robert
	04/25	130	90	40	Robert
Totals		260	180	80	

Amount Owed to Robert Vazzo \$180.00

Amounts Paid Directly to Robert Vazzo 260.00

Amount Owed to Robert Vazzo -\$80.00

Jigfa's Credit Card Receipts \$0.00

Amount Owed to Jigfa 80.00

Total Amount Owed to Jigfa \$80.00

Exhibit 18

Re: Hi

From: [Redacted]

To: Arthur Goldberg <jonahhelp@aol.com>

Date: Wed, 06 Jan 2016 18:27:36 +0000

As I explained, I am from [Redacted] and I am currently at home for winter break. I will not be back in New York until January 22nd. Therefore, speaking on the phone won't be possible until then.

Is there anything you can offer me up until that point?

On Wednesday, January 6, 2016, Arthur Goldberg <jonahhelp@aol.com> wrote:

If we can speak within the next few days I may have a suggestion. Otherwise I will not be able to provide advice. Is there a number I can call.

Best wishes

-----Original Message-----

From: [Redacted]
To: Arthur Goldberg <jonahhelp@aol.com>
Sent: Wed, Jan 6, 2016 1:09 pm
Subject: Re: Hi

Hi,

Is there anything you will be able to do to help me when I get back? I've looked everywhere. Please.

[Redacted]

On Tuesday, January 5, 2016, [Redacted] wrote:
Hi Arthur

Thank you for your prompt response. I am a grad student in [Redacted]. However, I am from [Redacted] and currently I am in [Redacted] for the holiday season. I will be returning to the city at the end of January and was seeking out ways to move forward with this change.

I look forward to hearing from you.

[Redacted]

On Tuesday, January 5, 2016, Arthur Goldberg <jonahhelp@aol.com> wrote:
Dear [Redacted]

Where are you from? City? State? Country?

Is there a way we can speak by phone within the next day or two? Please advise.

Thank you,
Arthur Goldberg,

-----Original Message-----

From: **Redacted**

To: Info <Info@jonahweb.org>

Sent: Tue, Jan 5, 2016 6:02 pm

Subject: Hi

Dear Sir,

I am writing to inquire about how I can attend your facility to take the homosexuality out of my life.

I am a Grad student so money is limited and I have been trying desperately to find somewhere or someone who can help me. Having read the stories on your website of success, I am in need of trying to succeed.

Please help me in some way. I would be willing to donate my own time in trade or another arrangement which you seem fit. Thanks so much. I look forward to hearing from you.

Redacted

Exhibit 19

Re: JONAH alternate?

From: Arthur Goldberg <jonahhelp@aol.com>

To: Redacted

Date: Sat, 25 Mar 2017 16:30:27 +0000

Laura,

Unfortunately since the demise of JONAH, there is no Orthodox Jewish organization that deals with the issue. If you trust the people involved, they can call me for some informal suggestions. Have them call me and provide your name as a reference.

By the way, have you checked our www.fundingmorality.com website? If so, what do you think of it? We are eager to get it better known since we only recently launched it. There is an appeal by a former struggler who seeks to get a professional editor for his autobiography (a Redacted) I know him personally and his story is fascinating. He testified for us in Colorado and I heard did a good job. I am really eager to generate some support for his effort to get his story published. Link is at <https://www.fundingmorality.com/dejiacom>.

Best,
Arthur

-----Original Message-----

From: Laura A. Haynes, Ph.D. Redacted

To: Arthur Goldberg <jonahhelp@aol.com>

Sent: Fri, Mar 24, 2017 8:27 pm

Subject: JONAH alternate?

Hi Arthur,

What organization would you recommend parents turn to for help when they discover their child or teen has LGBT feelings, and what is the website? I am looking for the Orthodox Jewish equivalent to PFOX and Courage/Encourage now that JONAH is not available. Can your current organization help in any way? Where would you send people?

Thanks,
Laura

Exhibit 20

Re: Contact From from [Redacted]

From: Arthur Goldberg <jonahhelp@aol.com>

To: [Redacted]

Date: Tue, 04 Jul 2017 00:52:53 +0000

Let's have a conversation. I'll be back in the
Office on Wednesday Phone is 201 433 3444
Sincerely
Arthur

Sent from my iPhone

On Jul 3, 2017, at 7:33 PM, [Redacted] wrote:

Hi Arthur,

Are you still able to refer me to a reparative therapist in the U.S. that I could work with over the phone or via Skype?

Thanks,

[Redacted]

On Sunday, December 14, 2014 5:55 PM, Arthur Goldberg <jonahhelp@aol.com> wrote:

I am out of the country for a week. Lets talk next week. Arthur

Sent from my iPhone

On Dec 13, 2014, at 10:58 PM, [Redacted] wrote:

Hi Arthur,

Thanks for the reply. I found someone in [Redacted] through Narth (although not entirely sure if he practices reparative therapy). I am going to check him out and if that doesn't work out I'll contact you about the over the phone option. Regarding the group session in [Redacted] are you able to give me more details about that?

To answer your question, this is for myself. Have never been active in the lifestyle and am in fact married with kids but have always struggled with unwanted SSA.

Warm regards,

Redacted

On Sunday, November 30, 2014 9:40 PM, Arthur Goldberg <jonahhelp@aol.com> wrote:

Dear **Redacted**

Many thanks for your inquiry. Because of the political climate in Canada, there are very few, if any, people who openly practice "reparative" therapy up there. I can, however, recommend several alternatives for counselors based in the States who work either by skype/web camera or by phone. Please feel free to call me either at my office 201 433 3444 or on my cell 917 929 0087 to discuss. If the matter is urgent, please feel free to call me tonight on the cell.

FYI, there is a peer led support group functioning in the **Redacted** for those who are already in therapy for unwanted SSA or have completed one of the experiential weekend programs we often recommend. While it is likely premature at this time, I did want you to be aware of this possibility.

Please advise whether the counseling is for yourself or for a family member.

I look forward to hearing from you.

Very best wishes,
Arthur Goldberg, member of the VOC Committee

-----Original Message-----

From: **Redacted**
To: info <info@Jonahweb.org>
Sent: Sun, Nov 30, 2014 9:30 pm
Subject: New Form Entry: Contact Form

You've just received a new submission to your Contact Form.

Submitted Information:

Name

Redacted

Phone Number

--

Address

City

Redacted

State

Redacted

Zip

Country

Redacted

Email

Redacted

Comment

Hi, I am wondering if there is a therapist that practices reparative therapy in the **Redacted** Canada area?

Thanks,

Redacted

Exhibit 21

Re: This is [Redacted]

From: [Redacted]

To: Arthur Goldberg <jonahhelp@aol.com>, [Redacted]

Date: Mon, 10 Jul 2017 10:50:24 +0000

Hello [Redacted] and Arthur

Thanks for contact me and try to help with this unwanted SSA. I sent you a request on Skype maybe we can chat in your free time, Arthur. I am looking forward to talk with you. B.S: I am not very good at expressing myself on English but I am going to be a good listener to your options.

Many thanks for you [Redacted] hope you all the best. Hugs :)

[Redacted]

On Sunday, July 9, 2017, 10:23:52 PM GMT+2, Arthur Goldberg <jonahhelp@aol.com> wrote:

[Redacted]

Is it possible for you to call me at 201 433 3444 during the week or to skype me at jonah.institute? I will be happy to discuss with you some options.

Best,
Arthur Goldberg

-----Original Message-----

From: [Redacted]
To: [Redacted]
Cc: Jonahhelp <Jonahhelp@aol.com>
Sent: Sat, Jul 8, 2017 9:21 am
Subject: Re: This is [Redacted]

Hi [Redacted] Good to hear from you !

I will forward you to my good friend who knows people all over the world who deal with the issue. He may even know someone that can work with you in your own language. I know you want to follow the will of our Creator in everything.

Keep in touch with me on your journey!

[Redacted]

Arthur.....can you help [Redacted]

-----Original Message -----
From: [Redacted]

To: [Redacted]
Subject: This is: [Redacted]
Date: Sat, 8 Jul 2017 12:30:43 +0000 (UTC)

Hello [Redacted]

How are you brother? I hope you doing well in your life and recovery.

Can you help we with the therapist on Skype. this is my account [Redacted]

I appreciate your friendship and your support. Thanks a lot

Police Urge Americans to Carry This With Them at All Times

The Observer

<http://thirdpartyoffers.netzero.net/TGL3242/5960dc4dd9e5d5c4d52b3st04vuc>



Exhibit 22

Re: Contact

From: Arthur Goldberg <jonahhelp@aol.com>

To: **Redacted**

Date: Wed, 30 May 2018 15:34:38 +0000

Hi **Redacted**

Nice to hear from you. Give me a call at your convenience.

Arthur

-----Original Message-----

From: **Redacted**
To: Arthur Goldberg <jonahhelp@aol.com>
Sent: Wed, May 30, 2018 6:04 am
Subject: Re: Contact

Hello Arthur

I talked to you a few years ago and I was wondering if you know someone in **Redacted** that I can talk about porn addiction. I know its a hard struggle, I really want to win all this, but alone its been impossible.

Thanks for your help again

Best

Redacted

On 23 Oct 2015, at 18:07, Arthur Goldberg <jonahhelp@aol.com> wrote:

Hi **Redacted**

I would love to talk with you. I am away for several days. Can we talk in about a week? Please send me either your Skype contact or phone contact. Mine are Jonah.institute or 201 433 3444. Best. Arthur

Sent from my iPhone

On Oct 23, 2015, at 8:03 AM, **Redacted** wrote:

Hello,

My name is **Redacted** I got in touch with you 3 years ago for the first time. A lot of thing happened since then. I did one year of chat with bobby morgan, I enjoyed a lot, but It has been one year since our last talk.

I was wondering if I could talk to Arthur, by email, or phone. I live in Redacted my english is not 100%, but I understand everything, and I'm able to communicate.

I got married six months ago. My wife is pregnant. I have nothing to complain about my life. I have a great family, a wonderful wife (that knows about my SSA and supports me), I have good friends, I'm religious. But the SSA sometimes is able to destroy everything.

I just need a talk, I need to know that there is hope. That I'm able to change.

I have a great sexual life with my wife. And I think that I could live like this. But the only problem is my feeling for men. Porn, and the feeling of guilty and sin.

If you could send this email to Arthur, and he could get in touch with me, I'd be very happy.

Thanks again for your help.

Best wishes,

Redacted

Exhibit 23

Suggestions from phone call

From: Arthur Goldberg <jonahhelp@aol.com>

To: Redacted

Cc: ejsbtb@aol.com

Date: Thu, 03 Aug 2017 02:07:23 +0000

Bobby Morgan Redacted (Texas)

Mary Jane Morgan Redacted (Texas)

Robert Vazzo Redacted healingtherapy1@yahoo.com (CA & NV)

Also please check our new websites: www.jifga.org and also www.fundingmorality.com . I would very much appreciate your putting them on social media so others get to know of their existence.

Thanks,
Arthur

Exhibit 24

Re:

From: Bobby Morgan [Redacted]

To: Arthur Goldberg <jonahhelp@aol.com>

Date: Wed, 19 Apr 2017 22:09:39 +0000

Hey Arthur,

I haven't heard from [Redacted] yet.

I had one very good session last week with [S.M.] We rescheduled for today. I texted and emailed him a reminder yesterday as I do with all my clients. He did not acknowledge either, nor did he show up for the appointment. I don't know if you want to contact him or not. It's disappointing when people just drop off the face of the earth, especially when we've had a good connection.

Blessings,

Bobby

On Thu, Apr 13, 2017 at 12:35 PM, Arthur Goldberg <jonahhelp@aol.com> wrote:
You may hear from a fellow named [Redacted] FYI..

Arthur

Exhibit 25

Thank You

From: Robert Vazzo <healingtherapy1@yahoo.com>

To: Arthur Goldberg <jonahhelp@aol.com>

Date: Sat, 13 May 2017 23:50:16 +0000

Hi Arthur,

I just wanted to thank you for the referrals that you have been sending. Unfortunately, none of them have materialized just yet, but at least the word is out there that someone can help them.

Warm Regards,

Robert

Robert L. Vazzo, M.M.F.T.

Licensed Marriage & Family Therapist and Professional Clinical Counselor (CA)

Redacted

NV MFT 01294

Exhibit 26

Mary Jane's invoice

From: Mary Jane Morgan; **Redacted**

To: Steven Olmeda <steven.jonahoffice@gmail.com>

Cc: Arthur Goldberg <jonahhelp@aol.com>

Date: Wed, 06 Jan 2016 02:14:27 +0000

Attachments: 12-2015.docx (14.98 kB); 12-2015.docx (14.98 kB)

Hi, Steven,

Happy New Year!

I apologize for my delay in getting this invoice to you. The days seem to be going so fast!

Redacted told me in our last appt that she was going to stop counseling due to financial concerns. She brought this up as we were saying good-by for the session. I was surprised and I plan to contact her now that the holidays are over to do an exit visit at no expense. I am curious about the suddenness of it, and holidays can bring on financial worries.

I have also contacted **Redacted**. We stopped counseling in September while she came to the US for a few weeks. When I called, she wanted to wait till after the holidays. She is also pregnant with baby #2.

Thanks for handling this invoice.

Warmly,

Mary Jane

**To: JONAH International
 PO Box 313
 Jersey City, NJ 07303**

December 2015 COUNSELING HOURS

Client	Date	Charge	Mary Jane's	Jonah's	Paid to
Redacted	12-08-2015	\$125	\$88.50	\$37.50	Jonah
	12-22-2015	\$125	\$88.50	\$37.50	Jonah

Total JONAH owes Mary Jane \$177.050 – Check

Mary Jane Morgan

Redacted

Redacted

January Spreadsheet

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Fri, 29 Jan 2016 18:50:35 +0000

Attachments: JANUARY 2016 COUNSELING HOURS - JIFGA.docx (17.38 kB); JANUARY 2016 COUNSELING HOURS - JIFGA.docx (17.38 kB)

Hello Steven,

Hope the Near Year has started out well for you. Thanks for sending the check by the 10th.

FYI - Mary Jane didn't have any this month.

Blessings,

Bobby

• **JANUARY 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
• H.E.	1/7/16	202.50	135	67.50	Jifga
	▪ 1/14/16	202.50	135	67.50	Jifga
	▪ 1/21/16	202.50	135	67.50	Jifga
	▪ 1/28/16	202.50	135	67.50	Jifga
	▪	These were 1 and ½ hour sessions at \$135 per hour.			
• A.S.	1/12/16	(A.S. can no longer pay his portion of \$25/session and I forgave him his back portion that he owed.)((\$135/session)			
	177.50 (paid by H.E.)	118.33	59.17		Jifga
• N.S.	1/22/16				
	▪ 177.50 (paid by H.E.)	118.33	59.17		Jifga
	▪	These were both 1 and ½ sessions pd only by H.E. (portion)			
• M.F.	1/5/16	150.00	(105.00)	45.00	Jifga
• (paying me	1/19/16	150.00	(105.00)	45.00	Jifga
• directly so I owe Jifga \$90)					
• K.B.	1/6/16	115.00	80.50	34.50	Jifga
	1/19/16	115.00	80.50	34.50	Jifga
• Y.S.	1/26/16	125.00	87.50	37.50	Jifga
• D.K.	1/7/16	75.00	52.50	22.50	Jifga
	1/18/16	75.00	52.50	22.50	Jifga
	1/28/16	75.00	52.50	22.50	Jifga
• J.C.	1/7/16	75.00	(52.50)	22.50	Jifga
• (pays me directly)	1/21/16	75.00	(52.50)	22.50	Jifga
(I owe Jifga 45)					
J.C.C.	1/4/16	75.00	(52.50)	22.50	Jifga
(pays me directly)	1/19/16	75.00	(52.50)	22.50	Jifga
(I own Jifga 45)					

Total JIFGA Owes Bobby \$1182.66 - \$180 = \$1002.66

FEBRUARY SPREADSHEET

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Mon, 29 Feb 2016 17:51:10 +0000

Attachments: FEBRUARY 2016 COUNSELING HOURS - JIFGA.docx (17.51 kB)

Hello Steven,

Y.S. father has been trying to get in touch with you to make a payment. Has he been successful yet? Thanks for getting my payment to me by the 10th.

Hope all's well with you,

Bobby

• FEBRUARY 2016 COUNSELING HOURS

Client	Date	Charge	Bobby's	Jonah's	Paid to
• H.E.	2/3/16	202.50	135	67.50	Jifga
	▪ 2/11/16	202.50	135	67.50	Jifga
	▪ 2/18/16	202.50	135	67.50	Jifga
	▪ 2/25/16	202.50	135	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				
• A.S.	2/8/16	A.S. can no longer pay his portion of \$25/session and I forgave him his back portion that he owed.)((\$135/session)			
	177.50 (paid by Redacted)	118.33	59.17	Jifga	
• N.S.	2/22/16				
	▪ 177.50 (paid by H.E.)	118.33	59.17	Jifga	
	▪ These were both 1 and ½ sessions pd only by H.E. (portion)				
• M.F.	2/2/16	150.00	(105.00)	45.00	Jifga
• (paying me	2/16/16	150.00	(105.00)	45.00	Jifga
• directly so I owe Jifga \$90)					
• K.B.	2/4/16	115.00	80.50	34.50	Jifga
	2/18/16	115.00	80.50	34.50	Jifga
• Y.S.					Jifga
• D.K.	2/8/16	75.00	52.50	22.50	Jifga
	2/18/16	75.00	52.50	22.50	Jifga
	2/29/16	75.00	52.50	22.50	Jifga
• J.C.	2/11/16	75.00	(52.50)	22.50	Jifga
• (pays me directly)	2/25/16	75.00	(52.50)	22.50	Jifga
(I owe Jifga 45)					
J.C.C.	2/2/16	75.00	(52.50)	22.50	Jifga
(pays me directly)	2/16/16	75.00	(52.50)	22.50	Jifga
(I own Jifga 45)					

Total JIFGA Owes Bobby \$1095.16 - \$180 = \$915.16

March Spreadheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Fri, 01 Apr 2016 18:54:17 +0000

Attachments: MARCH 2016 COUNSELING HOURS - JIFGA.docx (16.34 kB)

Hello Steven,

I got a call from [Y.S.] father a week ago requesting your address again to make payment . Has it arrived yet? If so, please include previous months unpaid amounts.

Thanks for getting the check to me by the 10th.

Blessings,

Bobby

• MARCH 2016 COUNSELING HOURS

Client	Date	Charge	Bobby's	Jonah's	Paid to
H.E.	3/3/16	202.50	135	67.50	Jifga
	▪ 3/10/16	202.50	135	67.50	Jifga
	▪ 3/25/16	202.50	135	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				
A.S.	3/21/16	(A.S. can no longer pay his portion of \$25/session and I forgave him his back portion that he owed.)(135/session)			
	177.50 (paid by	H.E.	118.33	59.17	Jifga
N.S.	3/8//16				
	▪ 177.50 (paid by	H.E.	118.33	59.17	Jifga
	▪ These were both 1 and ½ sessions pd only by H.E. (portion)				
M.F.	3/1/16	150.00	(105.00)	45.00	Jifga
	(paying me 3/22/16	150.00	(105.00)	45.00	Jifga
	• directly so I owe Jifga \$90)				
K.B.	3/10/16	115.00	80.50	34.50	Jifga
Y.S.	3/30/16	125.00	87.50	37.50	Jifga
D.K.	3/10/16	75.00	52.50	22.50	Jifga
	3/21/16	75.00	52.50	22.50	Jifga
	3/30/16	75.00	52.50	22.50	Jifga
J.C.	3/8/16	75.00	(52.50)	22.50	Jifga
	(pays me directly) 3/28/16	75.00	(52.50)	22.50	Jifga
(I owe Jifga 45)					
J.C.C.	(Discontinued treatment with no reason.)				

Total JIFGA Owes Bobby \$967.16 - \$135 = \$832.16

April Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Sat, 30 Apr 2016 16:49:16 +0000

Attachments: APRIL 2016 COUNSELING HOURS - JIFGA.docx (16.73 kB)

Hello Steven,

I assume the **Y.S.** have back- paid by now. I would like to know the amount they have paid, their amount you are including in my check and the number of sessions you are paying. I also would like to know how much money is left if they overpaid as they did last time.

Also, my check did not arrive until April 15 this month. It helps my cash flow a lot to receive it by the 10th. I appreciate your effort to accomodate me on that.

Thank for all you help.

Bobby

• **APRIL 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
• H.E.	4/7/16	202.50	135	67.50	Jifga
	▪ 4/14/16	202.50	135	67.50	Jifga
	▪ 4/21/16	202.50	135	67.50	Jifga
	▪ 4/28/16	202.50	135	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				
• A.S.	4/4/16	(A.S. can no longer pay his portion of \$25/session and I forgave him his back portion that he owed.)(\$135/session)			
	177.50 (paid by H.E.)	118.33	59.17		Jifga
• N.S.	4/25/16				
	▪ 177.50 (paid by H.E.)	118.33	59.17		Jifga
	▪				
• M.F.	4/5/16	150.00	(105.00)	45.00	Jifga
• (paying me	4/19/16	150.00	(105.00)	45.00	Jifga
• directly so I owe Jifga \$90)					
• K.B.	4/12/16	115.00	80.50	34.50	Jifga
Y.S.	(no session this month)				Jifga
• D.K.	4/7//16	75.00	52.50	22.50	Jifga
	421/16	75.00	52.50	22.50	Jifga
	4.28/16	75.00	52.50	22.50	Jifga
• J.C.	4/24/16	75.00	(52.50)	22.50	Jifga
• (pays me directly)					
(I owe Jifga 22.50)					
I.M.	3/14/16	100.00	85.00	15.00	Jifga
(Pays me directly)	3/23/16	100.00	85.00	15.00	Jifga
(I owe Jifga 75)	3/28/16	100.00	85.00	15.00	Jifga
	4/8//16	100.00	85.00	15.00	Jifga
	4/21/16	100.00	85.00	15.00	Jifga

Total JIFGA Owes Bobby \$1014.66 - \$187.50 = \$827.16

May Spreadsheet

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Fri, 03 Jun 2016 16:12:09 +0000

Attachments: MAY 2016 COUNSELING HOURS -JIFGA.docx (17.48 kB)

Hello Steven,

Hope all is well with you and Arthur.

Blessings,

Bobby

• **MAY 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
• H.E.	5/5/16	202.50	135.00	67.50	Jifga
	▪ 5/12/16	202.50	135.00	67.50	Jifga
	▪ 5/19/16	202.50	135.00	67.50	Jifga
	▪ 5/26/16	202.50	135.00	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				
• A.S.	A.S. can no longer pay his portion of \$25/session and I forgave him his back portion that he owed.)((\$135/session)				
	(paid by H.E.)				Jifga
• N.S.	5/9/16				
	▪ 177.50 (paid by H.E.)	118.33	59.17		Jifga
• M.F.	5/3/16	150.00	(105.00)	45.00	Jifga
	5/17/16	150.00	(105.00)	45.00	Jifga
• (paying me	5/31/16	150.00	(105.00)	45.00	Jifga
• directly so I owe Jifga \$135)					
• K.B.	5/3/16	115.00	80.50	34.50	Jifga
	5/17/16	115.00	80.50	34.50	Jifga
• Y.S.	5/2/16	125.00	87.50	37.50	Jifga
	5/31/16	125.00	87.50	37.50	Jifga
• D.K.	5/9/16	75.00	52.50	22.50	Jifga
	5/19/16	75.00	52.50	22.50	Jifga
	5/26/16	75.00	52.50	22.50	Jifga
• J.C.	5/3/16	75.00	(52.50)	22.50	Jifga
• (pays me directly)	5/19/16	75.00	(52.50)	22.50	Jifga
(I owe Jifga 45.00)					
I.M.	5/6/16	100.00	(85.00)	15.00	Jifga
(Pays me directly)	5/17/16	100.00	(85.00)	15.00	Jifga
(I owe Jifga 45.00)	5/27/16	100.00	(85.00)	15.00	Jifga

Total JIFGA Owes Bobby \$1151.50 - \$225.00 = \$926.50

June Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Sat, 02 Jul 2016 19:52:27 +0000

Attachments: JUNE 2016 COUNSELING HOURS -JIFGA.docx (17.07 kB)

Hello Steven.

Hope your summer's going well.

Bobby

• **JUNE 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
• H.E.	6/2/16	202.50	135.00	67.50	Jifga
	▪ 6/9/16	202.50	135.00	67.50	Jifga
	▪ 6/16/16	202.50	135.00	67.50	Jifga
	▪ 6/24/16	202.50	135.00	67.50	Jifga
	▪ 6/30/16	202.50	135.00	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				
• A.S.	6/20/16	202.50	118.33	59.17	Jifga
• A.S.	can no longer pay his portion of \$25/session. These were 1 and ½ hour sessions at \$135/hour)				
• N.S.	6/13/16	202.50	118.33	59.17	Jifga
	(paid by H.E.)				
• M.F.	6/14/16	150.00	(105.00)	45.00	Jifga
•	(paying me				
•	directly so I owe Jifga \$45)				
• K.B.	6/2/16	57.50	40.25	17.25	Jifga
	(half hour session)				
•	6/20/16	115.00	80.50	34.50	Jifga
• Y.S.	6/30/16	125.00	87.50	37.50	Jifga
• D.K.	6/8/16	75.00	52.50	22.50	Jifga
	6/16/16	75.00	52.50	22.50	Jifga
	6/27/16	75.00	52.50	22.50	Jifga
• J.C.	6/21/16	75.00	(52.50)	22.50	Jifga
•	(pays me directly)				
	(I owe Jifga 22.50)				
• I.M.	6/6/16	100.00	(85.00)	15.00	Jifga
	(Pays me directly) 6/16/16	100.00	(85.00)	15.00	Jifga
	(I owe Jifga 45.00) 6/27/16	100.00	(85.00)	15.00	Jifga

Total JIFGA Owes Bobby \$1277.41 – 112.50 = \$1164.91

July Spreadsheet

From: Bobby Morgan; **Redacted**

To: Steven O at JIFGA <steven@jifga.org>

Date: Fri, 29 Jul 2016 20:21:07 +0000

Attachments: JULY 2016 COUNSELING HOURS - JIFGA.docx (16.52 kB)

Hope you're having good summer Steven.

Blessings,

Bobby

• **JULY 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
• H.E.	7/7/16	202.50	135.00	67.50	Jifga
▪	7/14/16	202.50	135.00	67.50	Jifga
▪	7/21/16	202.50	135.00	67.50	Jifga
▪	7/28/16	202.50	135.00	67.50	Jifga
▪	These were 1 and ½ hour sessions at \$135 per hour.				
•					
• A.S.	7/4/16	202.50	118.33	59.17	Jifga
N.S.	7/18/16	202.50	118.33	59.17	Jifga
(paid by H.E. (A.S. can no longer pay his portion of \$25/session. These were 1 and ½ hour sessions at \$135/hour)					
▪					
M.F.	7/19/16	150.00	(105.00)	45.00	Jifga
•	(paying me				
•	directly so I owe Jifga \$45)				
• K.B.	- vacation				
• Y.S.	- vacation				
D.K.	7/7/16	75.00	52.50	22.50	Jifga
	7/18/16	75.00	52.50	22.50	Jifga
	7/28/16	75.00	52.50	22.50	Jifga
• J.C.	7/12/16	75.00	(52.50)	22.50	Jifga
•	7/19/16	75.00	(52.50)	22.50	Jifga
•	(pays me directly)				
	(I owe Jifga 45.00)				
I.M.	7/28/16	100.00	(85.00)	15.00	Jifga
	(Pays me directly)				
	(I owe Jifga 15.00)				

Total JIFGA Owes Bobby \$934.16 – 105.00 = \$829.16

August Spreadsheet

From: Bobby Morgan **Redacted**

To: Steven O at JIFGA <steven@jifga.org>

Date: Wed, 31 Aug 2016 21:53:16 +0000

Attachments: AUGUST 2016 COUNSELING HOURS - JIFGA.docx (17 kB)

Hello Steven,

Hope you're well. Here is my August spreadsheet.

Blessings,

Bobby

• **AUGUST 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
H.E.	8/3/16	202.50	135.00	67.50	Jifga
	8/11/16	202.50	135.00	67.50	Jifga
	8/24/16	202.50	135.00	67.50	Jifga
	These were 1 and ½ hour sessions at \$135 per hour.				

•

• **A.S.** - No sessions this month. Jifga

• **N.S.** Jifga

(paid by **H.E.** (**A.S.** can no longer pay his portion of \$25/session. These were 1 and ½ hour sessions at \$135/hour)

M.F.	8/2/16	150.00	(105.00)	45.00	Jifga
	8/16/16	150.00	(105.00)	45.00	Jifga
	8/30/16	150.00	(105.00)	45.00	Jifga

• (paying me
 • directly so I owe Jifga \$135)

K.B.	8/3/16	115.00	80.50	34.50	Jifga
	8/23/16	115.00	80.50	34.50	Jifga

Y.S.	8/10/16	125.00	87.50	37.50	Jifga
	8/30/16	125.00	87.50	37.50	Jifga

D.K.	8/3/16	75.00	52.50	22.50	Jifga
	8/17/16	75.00	52.50	22.50	Jifga
	8/25/16	75.00	52.50	22.50	Jifga

• **J.C.** - Has not paid for August sessions yet. Will pay Jifga when it comes.

• (pays me directly)

I.M.	8/16/16	100.00	(85.00)	15.00	Jifga
	8/25/16	100.00	(85.00)	15.00	Jifga

(Pays me directly)
 (I owe Jifga 30.00)

Total JIFGA Owes Bobby \$898.50 – 165.00 = \$733.50

September Spreadsheet

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Thu, 29 Sep 2016 01:54:39 +0000

Attachments: SEPTEMBER 2016 COUNSELING HOURS - JIFGA.docx (16.76 kB)

Hello Steven,

Attached is September's spreadsheet. Hope all's well with you.

Blessings,

Bobby

• **SEPTEMBER 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
• H.E.	9/1/16	202.50	135.00	67.50	Jifga
	▪ 9/8/16	202.50	135.00	67.50	Jifga
	▪ 9/14/16	202.50	135.00	67.50	Jifga
	▪ 9/22/16	202.50	135.00	67.50	Jifga
	▪ 9/28/16	202.50	135.00	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				
• A.S.	9/12/16	202.50	118.33	59.17	Jifga
N.S.					Jifga
(paid by H.E. (A.S. can no longer pay his portion of \$25/session. These were 1 and ½ hour sessions at \$135/hour)					
• M.F.	9/13/16	150.00	(105.00)	45.00	Jifga
	9/27/16	150.00	(105.00)	45.00	Jifga
(paying me directly so I owe Jifga \$90)					
• K.B.	9/22/16	115.00	80.50	34.50	Jifga
• Y.S.	9/13/16	125.00	87.50	37.50	Jifga
	9/27/16	125.00	87.50	37.50	Jifga
• D.K.	9/6/16	75.00	52.50	22.50	Jifga
	9/14/16	75.00	52.50	22.50	Jifga
	9/26/16	75.00	52.50	22.50	Jifga
• J.C.	- Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)				
• I.M.	9/6/16	100.00	(85.00)	15.00	Jifga
	9/27/16	100.00	(85.00)	15.00	Jifga
(Pays me directly so I owe Jifga 30.00)					
• E.F.	is back) 9/6/16	90.00	(63.00)	27.00	Jifga
	9/14/16	90.00	(63.00)	27.00	Jifga
	9/28/16	90.00	(63.00)	27.00	Jifga
(Pays me directly so I owe Jifga \$81)					

Total JIFGA Owes Bobby \$1206.33 – 201.00=\$1005.33

October Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Tue, 01 Nov 2016 17:00:36 +0000

Attachments: OCTOBER 2016 COUNSELING HOURS - JIFGA.docx (16.53 kB)

Hello Steven,

Have [Y.S.] parents paid yet for September's second session and October's session yet? I have sent [Redacted] his mother, 2 texts requesting it.

Thanks,

Bobby

•

• **OCTOBER 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
H.E.	10/6/16	202.50	135.00	67.50	Jifga
	▪ 10/20/16	202.50	135.00	67.50	Jifga
	▪ 10/27/16	202.50	135.00	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				

•

A.S.	10/17/16	202.50	118.33	59.17	Jifga
N.S.	10/10/16	202.50	118.33	59.17	Jifga

(paid by H.E. (A.S. can no longer pay his portion of \$25/session. These were 1 and ½ hour sessions at \$135/hour)

• **K.B.** Unable to meet in October

Y.S.	10/26/16	125.00	87.50	37.50	Jifga
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•

D.K.	10/10/16	75.00	52.50	22.50	Jifga
	10/19/16	75.00	52.50	22.50	Jifga
	10/27/16	75.00	52.50	22.50	Jifga

• **J.C.** - Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)

I.M.	10/10/16	100.00	(85.00)	15.00	Jifga
	10/20/16	100.00	(85.00)	15.00	Jifga

(Pays me directly so I owe Jifga 30.00)

E.F. (is back)	10/13/16	90.00	(63.00)	27.00	Jifga
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(Pays me directly so I owe Jifga \$27)

Total JIFGA Owes Bobby \$886.66 – 57.00=\$829.66

November Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Wed, 30 Nov 2016 00:41:20 +0000

Attachments: NOVEMBER 2016 COUNSELING HOURS - JIFGA.docx (16.45 kB)

Hello Steven,

Hope you had a Blessed Thanksgiving. Has [Y.S.] paid for the November session with [Y.S.] yet?

Thanks for getting my check out by December 10,

Bobby

• **NOVEMBER 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
H.E.	11/3/16	202.50	135.00	67.50	Jifga
	▪ 11/10/16	202.50	135.00	67.50	Jifga
	▪ 11/17/16	202.50	135.00	67.50	Jifga
	▪ 11/23/16	202.50	135.00	67.50	Jifga
	▪ 11/29/16	202.50	135.00	67.50	Jifga
	▪ These were 1 and ½ hour sessions at \$135 per hour.				

A.S.	11/21/16	202.50	118.33	59.17	Jifga
N.S.	11/28/16	202.50	118.33	59.17	Jifga

(paid by H.E. (A.S.) can no longer pay his portion of \$25/session.

These were 1 and ½ hour sessions at \$135/hour)

K.B.	11/14/16	115.00	80.50	34.50	Jifga
------	----------	--------	-------	-------	-------

Y.S.	11/21/16	125.00	87.50	37.50	Jifga
------	----------	--------	-------	-------	-------

D.K.	11/7/16	75.00	52.50	22.50	Jifga
	11/17/16	75.00	52.50	22.50	Jifga
	11/25/16	75.00	52.50	22.50	Jifga

• J.C. - Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)

I.M.	11/1/16	100.00	(85.00)	15.00	Jifga
	11/15/16	100.00	(85.00)	15.00	Jifga
	11/29/16	100.00	(85.00)	15.00	Jifga

(Pays me directly so I owe Jifga 45.00)

Total JIFGA Owes Bobby \$1237.16 – 45.00=\$1192.16

December Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Sat, 31 Dec 2016 19:06:14 +0000

Attachments: DECEMBER 2016 COUNSELING HOURS -JIFGA.docx (16.07 kB)

Hello Steven,

I got a text last week from [Y.S.] saying she was paying for the November and January sessions. Have they come yet?

Hope you have a Happy New Year,

Bobby

• **DECEMBER 2016 COUNSELING HOURS**

Client	Date	Charge	Bobby's	Jonah's	Paid to
H.E.	12/8/16	202.50	135.00	67.50	Jifga
	12/15/16	202.50	135.00	67.50	Jifga
	12/22/16	202.50	135.00	67.50	Jifga
	12/29/16	202.50	135.00	67.50	Jifga
	These were 1 and ½ hour sessions at \$135 per hour.				

•
 • **A.S.** Took a break in December

N.S.

(paid by **H.E.**) (**A.S.** can no longer pay his portion of \$25/session.

These were 1 and ½ hour sessions at \$135/hour)

•
 • **K.B.** (on vacation)

Y.S. (no sessions)

D.K.	12/7/16	75.00	52.50	22.50	Jifga
	12/21/16	75.00	52.50	22.50	Jifga
	12/29/16	75.00	52.50	22.50	Jifga

• **J.C.** - Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)

I.M.	12/15/16	100.00	(85.00)	15.00	Jifga
	12/27/16	100.00	(85.00)	15.00	Jifga
(Pays me directly so I owe Jifga 30.00)					

Total JIFGA Owes Bobby \$697 – 30.00=\$667

January Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Tue, 31 Jan 2017 23:13:33 +0000

Attachments: JANUARY 2017 COUNSELING HOURS -JIFGA.docx (16.54 kB)

Hello Steven,

Hope the New Year's started out well for you. It has for me.

Are the [Redacted] paid up through this billing or do I need to contact [Redacted] again?

Blessings,

Bobby

JANUARY 2017 COUNSELING HOURS

Client	Date	Charge	Bobby's	Jonah's	Paid to
H.E.	1/5/17	202.50	135.00	67.50	Jifga
	1/12/17	202.50	135.00	67.50	Jifga
	1/19/17	202.50	135.00	67.50	Jifga
	1/26/17	202.50	135.00	67.50	Jifga
	These were 1 and ½ hour sessions at \$135 per hour.				
A.S.	1/2/2017	202.50	118.33	59.17	Jifga
	1/23/2017	202.50	118.33	59.17	Jifga
(paid by H.E.) (A.S.) can no longer pay his portion of \$25/session. These were 1 and ½ hour sessions at \$135/hour)					
K.B.	1/10/2017	115.00	80.50	34.50	Jifga
Y.S.	1/3/2017	125.00	87.50	37.50	Jifga
D.K.	1/9/2017	75.00	52.50	22.50	Jifga
	1/23/2017	75.00	52.50	22.50	Jifga
	1/30/2017	75.00	52.50	22.50	Jifga
J.C.	- Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)				
I.M.	1/24/2017	100.00	(85.00)	15.00	Jifga (Pays me directly so I owe Jifga \$15)
E.F.	1/30/2017	90.00	(63.00)	27.00	Jifga (Pays me directly so I owe Jifga \$27)

Total JIFGA Owes Bobby \$1102.16 – 42.00=\$1060.16

February Spreadsheet

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Thu, 02 Mar 2017 23:41:45 +0000

Attachments: FEBRUARY 2017 COUNSELING HOURS - JIFGA.docx (16.24 kB)

Hello Steven,

Here's February.

Blessings,

Bobby

FEBRUARY 2017 COUNSELING HOURS

Client	Date	Charge	Bobby's	Jonah's	Paid to
H.E.	2/2/17	202.50	135.00	67.50	Jifga
	2/9/17	202.50	135.00	67.50	Jifga
	2/16/17	202.50	135.00	67.50	Jifga
	2/23/17	202.50	135.00	67.50	Jifga
	These were 1 and ½ hour sessions at \$135 per hour.				
A.S.	2/6/2017	202.50	118.33	59.17	Jifga
	2/20/2017	202.50	118.33	59.17	Jifga
(paid by H.E.) A.S. can no longer pay his portion of \$25/session. These were 1 and ½ hour sessions at \$135/hour)					
K.B.	No session this month				
Y.S.	No session this month				
D.K.	2/10/2017	75.00	52.50	22.50	Jifga
	2/16/2017	75.00	52.50	22.50	Jifga
	2/27/2017	75.00	52.50	22.50	Jifga
J.C.	- Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)				
I.M.	2/7/2017	100.00	(85.00)	15.00	Jifga
	2/20/2017	100.00	(85.00)	15.00	Jifga
(Pays me directly so I owe Jifga \$30)					

Total JIFGA Owes Bobby \$ 938.16 – 30.00 = \$904.16

March Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Fri, 31 Mar 2017 18:52:04 +0000

Attachments: MARCH 2017 COUNSELING HOURS - JIFGA.docx (16.03 kB)

Hello Steven,

Hope your Spring is going well.

Thanks for getting my check to me by the 10th.

Blessings,

bobby

MARCH 2017 COUNSELING HOURS

-
- **H.E.**

3/2/17	202.50	135.00	67.50	Jifga
▪ 3/8/17	202.50	135.00	67.50	Jifga
▪ 3/16/17	202.50	135.00	67.50	Jifga
▪ 3/23/17	202.50	135.00	67.50	Jifga
▪ 3/30/17	202.50	135.00	67.50	Jifga
▪ These were 1 and ½ hour sessions at \$135 per hour.				
- **A.S.**

3/6/2017	202.50	118.33	59.17	Jifga
3/27/2017	202.50	118.33	59.17	Jifga

(paid by **H.E.**) (**A.S.** can no longer pay his portion of \$25/session.
These were 1 and ½ hour sessions at \$135/hour)
- **K.B.** No session this month
- **Y.S.** No session this month
- **D.K.**

3/6/2017	75.00	52.50	22.50	Jifga
3/15/2017	75.00	52.50	22.50	Jifga
3/28/2017	75.00	52.50	22.50	Jifga
- **J.C.** - Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)
- **I.M.**

3/7/2017	100.00	(85.00)	15.00	Jifga
3/22/2017	100.00	(85.00)	15.00	Jifga

(Pays me directly so I owe Jifga \$30)

Total JIFGA Owes Bobby \$1069.16 –30.00 = \$1039.16

April Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Wed, 26 Apr 2017 19:02:58 +0000

Attachments: APRIL 2017 COUNSELING HOURS - JIFGA.docx (16.04 kB)

Hello Steven,

Hope you're doing well.

Has [Y.S.] paid for April's session? And has new client, [S.M.] set up payment arrangements and made a first payment yet?

I'm sending my April spreadsheet several days early this month. If possible I would appreciate it if you would get my check in the mail by the 7th to reach me by the 10th.

Thanks man,

Bobby

APRIL 2017 COUNSELING HOURS

-
- **H.E.**

4/13/17	202.50	135.00	67.50	Jifga
▪ 4/20/17	202.50	135.00	67.50	Jifga
▪ 4/26/17	202.50	135.00	67.50	Jifga
▪ These were 1 and ½ hour sessions at \$135 per hour.				
-
- **A.S.**

4/24/2017	202.50	135.00	67.50	Jifga
(paid by H.E. These were 1 and ½ hour sessions at \$135/hour)				
-
- **K.B.**

No session this month				
-----------------------	--	--	--	--
-
- **Y.S.**

4/20/17	125.00	87.50	37.50	Jifga
---------	--------	-------	-------	-------
-
- **D.K.**

4/6/2017	75.00	52.50	22.50	Jifga
4/13/2017	75.00	52.50	22.50	Jifga
4/25/2017	75.00	52.50	22.50	Jifga
-
- **J.C.** - Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)
- **I.M.**

4/3/2017	100.00	(85.00)	15.00	Jifga
4/24/2017	100.00	(85.00)	15.00	Jifga
(Pays me directly so I owe Jifga \$30)				
- **S.M.**

4/5/2017	125.00	87.50	37.50	Jifga
----------	--------	-------	-------	-------

Total JIFGA Owes Bobby \$872.50 –30.00 = \$842.50

Re: MAY Spreadsheet

From: Bobby Morgan; **Redacted**

To: Steven O at JIFGA <steven@jifga.org>

Date: Thu, 08 Jun 2017 19:11:43 +0000

Attachments: MAY 2017 COUNSELING HOURS - JIFGA.docx (15.92 kB)

Hello Steven,

Thank you for getting my check to me by the 10th of last month. It greatly eases my cash flow. I appreciate you continuing to do that.

I don't know how that happened. I remember adding it and checking it. Stranger things have happened.

Blessings,

Bobby

On Thu, Jun 1, 2017 at 5:33 PM, Bobby Morgan; **Redacted** wrote:

Hello Steven,

Thank you for getting my check to me by the 10th of last month. It greatly eases my cash flow. I appreciate you continuing to do that.

Blessings,

Bobby

MAY 2017 COUNSELING HOURS

•						
•	H.E.	5/3/17	202.50	135.00	67.50	Jifga
	▪	5/11/17	202.50	135.00	67.50	Jifga
	▪	5/25/17	202.50	135.00	67.50	Jifga
			▪ These were 1 and ½ hour sessions at \$135 per hour.			
•						
•	A.S.	5/8/17	202.50	135.00	67.50	Jifga
•		5/22/17	202.50	135.00	67.50	Jifga
	(paid by H.E.)	These were 1 and ½ hour sessions at \$135/hour)				
	K.B.	No session this month				
	Y.S.	No session this month				
•						
•	D.K.	5/4/2017	75.00	52.50	22.50	Jifga
		5/16/2017	75.00	52.50	22.50	Jifga
		5/25/2017	75.00	52.50	22.50	Jifga
•	J.C.	- Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)				
	I.M.	5/4/2017	100.00	(85.00)	15.00	Jifga
		5/25/2017	100.00	(85.00)	15.00	Jifga
		(Pays me directly so I owe Jifga \$30)				
	S.M.	No session this month				

Total JIFGA Owes Bobby \$832.50 –30.00 = \$802.50

June Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Thu, 06 Jul 2017 16:21:08 +0000

Attachments: JUNE 2017 COUNSELING HOURS - JIFGA.docx (15.81 kB)

Hello Steven,

Sorry to be so late getting this to you. We are in the throes of decluttering to move across town in a few weeks to live near our children and grandchildren. While it's exciting, it's also draining.

Thanks for getting me a check as soon as you're able.

Blessings,

Bobby

JUNE 2017 COUNSELING HOURS

-
- **H.E.**
 - 6/2/17 202.50 135.00 67.50 Jifga
 - 6/8/17 202.50 135.00 67.50 Jifga
 - 6/18/17 202.50 135.00 67.50 Jifga
 - 6/22/17 202.50 135.00 67.50 Jifga
 - These were 1 and ½ hour sessions at \$135 per hour.
-
- **A.S.** No session this month
- (paid by **H.E.** These were 1 and ½ hour sessions at \$135/hour)
- **Y.S.** No session this month
- **D.K.**

6/5/2017	75.00	52.50	22.50	Jifga
6/15/2017	75.00	52.50	22.50	Jifga
6/25/2017	75.00	52.50	22.50	Jifga
- **J.C.** - Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)
- **I.M.**

6/29/2017	100.00	(85.00)	15.00	Jifga
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(Pays me directly so I owe Jifga \$15)

Total JIFGA Owes Bobby \$697.50 –15.00 = \$682.50

July Spreadsheet

From: Bobby Morgan [Redacted]

To: Steven O at JIFGA <steven@jifga.org>

Date: Mon, 31 Jul 2017 23:08:05 +0000

Attachments: July 2017 COUNSELING HOURS - JIFGA.docx (16.39 kB)

Hello Steven,

Hope you had a nice vacation. Here is July's spreadsheet. Thank you for getting my check to me by the 10th of August if possible.

Blessings,

Bobby

JULY 2017 COUNSELING HOURS

	H.E.	7/7/17	202.50	135.00	67.50	Jifga
	▪	7/13/17	202.50	135.00	67.50	Jifga
	▪	7/17/17	202.50	135.00	67.50	Jifga
	▪	7/27/17	202.50	135.00	67.50	Jifga
	▪	These were 1 and ½ hour sessions at \$135 per hour.				
•						
•	A.S.	7/3/2017	202.50	135.00	67.50	Jifga
•		7/17/2017	202.50	135.00	67.50	Jifga
•		7/31/2017	202.50	135.00	67.50	Jifga
•	(paid by H.E.)	These were 1 and ½ hour sessions at \$135/hour)				
	Y.S.	7/25/2017	125.00	87.50	37.50	Jifga
•	D.K.	7/6/2017	75.00	52.50	22.50	Jifga
		7/18/2017	75.00	52.50	22.50	Jifga
	J.C.	- Has not paid for August sessions yet. Will pay Jifga when it comes. (pays me directly)				
c						
	I.M.	7/11/2017	100.00	(85.00)	15.00	Jifga
		7/27/2017	100.00	(85.00)	15.00	Jifga
	(Pays me directly so I owe Jifga \$30)					

Total JIFGA Owes Bobby \$1137.50 –30.00 = \$1107.50

August Spreadsheet

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Thu, 31 Aug 2017 21:19:29 +0000

Attachments: August 2017 COUNSELING HOURS - JIFGA.docx (15.73 kB)

Hello Steven,

Thanks for getting the check to me by September 10.

Blessings,

Bobby

August 2017 COUNSELING HOURS

<ul style="list-style-type: none"> • H.E. 	8/3/17	202.50	135.00	67.50	Jifga
	▪ 8/17/17	202.50	135.00	67.50	Jifga
	▪ 8/24/17	202.50	135.00	67.50	Jifga
	▪ 8/31/17	202.50	135.00	67.50	Jifga
	▪	These were 1 and ½ hour sessions at \$135 per hour.			

-
- **A.S.** 8/14/2017 202.50 135.00 67.50 Jifga
- 8/28/2017 202.50 135.00 67.50 Jifga
- (paid by **H.E.** These were 1 and ½ hour sessions at \$135/hour)

<ul style="list-style-type: none"> • Y.S. 	8/17/2017	125.00	87.50	37.50	Jifga
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- **D.K.** No sessions this month

I.M. No sessions this month
(Pays me directly)

JIFGA owes Bobby \$897.50

September Spreadsheet

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Fri, 29 Sep 2017 19:31:23 +0000

Attachments: September 2017 COUNSELING HOURS - JIFGA.docx (15.69 kB)

Hello Steven,

Slim pickins this month.

Blessings as we enter the Fall season,

Bobby

September 2017 COUNSELING HOURS

H.E.	9/11/17	202.50	135.00	67.50	Jifga
▪	9/28/17	202.50	135.00	67.50	Jifga
▪	These were 1 and ½ hour sessions at \$135 per hour.				

-
- **A.S.** - both on vacation
- (paid by **H.E.** These were 1 and ½ hour sessions at \$135/hour)

D.K. No sessions this month

I.M.	9/11/17	100.00	(85.00)	15.00	Jifga
(Pays me directly)					

JIFGA owes Bobby \$270 - \$15 = \$255.00

October Spreadsheet

From: Bobby Morgan Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Wed, 08 Nov 2017 16:00:45 +0000

Attachments: October 2017 COUNSELING HOURS - JIFGA.docx (15.35 kB)

Hello Steven,

I'm late getting this out for last month. Been too busy. All good.

Please get this to me as soon as you are able.

Thanks,

Bobby

October 2017 COUNSELING HOURS

H.E.	10/3/17	202.50	135.00	67.50	Jifga	
▪	10/10/17	202.50	135.00	67.50	Jifga	
▪	These were 1 and ½ hour sessions at \$135 per hour.					
•						
•	A.S.	10/16/17	202.50	135.00	67.50	Jifga
•		10/30/17	202.50	135.00	67.50	Jifga
•		(paid by H.E. These were 1 and ½ hour sessions at \$135/hour)				
	I.M.	10/10/17	100.00	(85.00)	15.00	Jifga
	(Pays me directly)					

JIFGA owes Bobby \$540 - \$15 = \$525.00

November Spreadsheet

From: Bobby Morgan; **Redacted**

To: Steven O at JIFGA <steven@jifga.org>

Date: Thu, 30 Nov 2017 17:38:51 +0000

Attachments: November 2017 COUNSELING HOURS - JIFGA.docx (15.47 kB)

Hello Steven,

If you can get my check to me by December 10, I would appreciate it. Thanks. We moved to be closer to our children and grandchildren. My new address is **Redacted**

Hope you have a Happy Holiday.

Blessings,
Bobby

November 2017 COUNSELING HOURS

H.E.	11/2/17	202.50	135.00	67.50	Jifga
▪	11/9/17	202.50	135.00	67.50	Jifga
▪	11/16/17	202.50	135.00	67.50	Jifga
▪	11/30/17	202.50	135.00	67.50	Jifga
▪	These were 1 and ½ hour sessions at \$135 per hour.				
•					
A.S.	11/20/17	202.50	135.00	67.50	Jifga
•	(paid by H.E. These were 1 and ½ hour sessions at \$135/hour)				
I.M.	11/28/17	100.00	(85.00)	15.00	Jifga
(Pays me directly)					

JIFGA owes Bobby \$675 - \$15 = \$660.00

December's Spreadsheet

From: Bobby Morgan; Redacted

To: Steven O at JIFGA <steven@jifga.org>

Date: Wed, 03 Jan 2018 19:52:38 +0000

Attachments: December 2017 COUNSELING HOURS - JIFGA.docx (15.16 kB)

Hello Steven,

Attached is December's spreadsheet. Hope you had blessed holidays.

Happy New Year,

Bobby

December 2017 COUNSELING HOURS

H.E.	12/7/17	202.50	135.00	67.50	Jifga
▪	12/20/17	202.50	135.00	67.50	Jifga
▪	12/26/17	202.50	135.00	67.50	Jifga
▪	These were 1 and ½ hour sessions at \$135 per hour.				

-
- | | | | | | |
|-------------|----------|--------|--------|-------|-------|
| A.S. | 12/11/17 | 202.50 | 135.00 | 67.50 | Jifga |
|-------------|----------|--------|--------|-------|-------|
- (paid by

H.E.

 These were 1 and ½ hour sessions at \$135/hour)

I.M.	No sessions in December
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(Pays me directly)

JIFGA owes Bobby \$540