

10:15 AM
05/18/18
Accrual Basis

SD CPAC
Income by Customer Detail
January through May 2018

SUBMITTED
MAY 21 2018
S.D. SEC. OF STATE

Trans #	Type	Date	Name Address	Amount
Abby Johnson				
997	Deposit	1/26/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	50.00
998	Deposit	3/1/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	50.00
999	Deposit	3/26/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	50.00
1007	Deposit	4/26/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	50.00
Total Abby Johnson				
				200.00
B Nelson/D Wentz				
997	Deposit	1/26/2018	1931 N Ave. #1 Spearfish, SD 57783	50.00
998	Deposit	3/1/2018	1931 N Ave. #1 Spearfish, SD 57783	50.00
999	Deposit	3/26/2018	1931 N Ave. #1 Spearfish, SD 57783	50.00
1007	Deposit	4/26/2018	1931 N Ave. #1 Spearfish, SD 57783	50.00
Total B Nelson/D Wentz				
				200.00
Ben Olen				
997	Deposit	1/26/2018	600 W. 37th St. Sioux Falls, SD 57105	50.00
998	Deposit	3/1/2018	600 W. 37th St. Sioux Falls, SD 57105	50.00
999	Deposit	3/26/2018	600 W. 37th St. Sioux Falls, SD 57105	50.00
1007	Deposit	4/26/2018	600 W. 37th St. Sioux Falls, SD 57105	50.00
Total Ben Olen				
				200.00
Bruce Jon Hagen				
1030	Deposit	4/24/2018	420 Empire Mall #712 Sioux Falls, SD 57116	200.00
Total Bruce Jon Hagen				
				200.00
D Vetter				
1030	Deposit	4/24/2018	412 W. Pine St. Philip, S. D. 57567	200.00
Total D Vetter				
				200.00
David Eggers				
997	Deposit	1/26/2018	20780 470 Ave Brookings SD 57008	50.00
998	Deposit	3/1/2018	20780 470 Ave Brookings SD 57008	50.00
999	Deposit	3/26/2018	20780 470 Ave Brookings SD 57008	50.00
1007	Deposit	4/26/2018	20780 470 Ave Brookings SD 57008	50.00
Total David Eggers				
				200.00
David Fogel (customer)				
997	Deposit	1/26/2018	422 Whitecar Ave. Gregory, SD 57533	50.00
998	Deposit	3/1/2018	422 Whitecar Ave. Gregory, SD 57533	50.00
999	Deposit	3/26/2018	422 Whitecar Ave. Gregory, SD 57533	50.00
1007	Deposit	4/26/2018	422 Whitecar Ave. Gregory, SD 57533	50.00
Total David Fogel (customer)				
				200.00
derek nelson				
997	Deposit	1/26/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	20.00
998	Deposit	3/1/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	20.00
999	Deposit	3/26/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	20.00
1007	Deposit	4/26/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	20.00

10:15 AM
05/19/18
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S.D. SEC. OF STATE

Trans #	Type	Date	Name Address	Amount
Total derek nelson				
Fred Deutch				
997	Deposit	1/26/2018	16452 449th Ave Florence, SD 57235	80.00
998	Deposit	3/1/2018	16452 449th Ave Florence, SD 57235	50.00
999	Deposit	3/26/2018	16452 449th Ave Florence, SD 57235	50.00
1007	Deposit	4/26/2018	16452 449th Ave Florence, SD 57235	50.00
Total Fred Deutch				
				200.00
Gary Konstant				
1030	Deposit	4/24/2018	825 5th Street SE Watertown, SD 57201	200.00
Total Gary Konstant				
				200.00
Gregg Scherr				
987	Deposit	1/26/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00
988	Deposit	3/1/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00
989	Deposit	3/26/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00
1007	Deposit	4/26/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00
Total Gregg Scherr				
				200.00
James W Schwietert				
1034	Deposit	4/26/2018	814 Columbus Rapid City, SD 57701	583.50
1029	Check	4/23/2018	814 Columbus Rapid City, SD 57701	0.00
Total James W Schwietert				
				583.50
Jerry Fogel				
987	Deposit	1/26/2018	422 Whitecar Ave Gregory, SD 57533	50.00
988	Deposit	3/1/2018	422 Whitecar Ave Gregory, SD 57533	50.00
989	Deposit	3/26/2018	422 Whitecar Ave Gregory, SD 57533	50.00
1007	Deposit	4/26/2018	422 Whitecar Ave Gregory, SD 57533	50.00
Total Jerry Fogel				
				200.00
Joe Carr				
997	Deposit	1/26/2018	2065 Campell Dr. Huron, SD. 57360	25.00
998	Deposit	3/1/2018	2065 Campell Dr. Huron, SD. 57360	25.00
999	Deposit	3/26/2018	2065 Campell Dr. Huron, SD. 57360	25.00
1007	Deposit	4/26/2018	2065 Campell Dr. Huron, SD. 57360	25.00
Total Joe Carr				
				100.00
John Carr				
987	Deposit	1/26/2018	207 E 3rd Street Miller, SD 57362	50.00
988	Deposit	3/1/2018	207 E 3rd Street Miller, SD 57362	50.00
989	Deposit	3/26/2018	207 E 3rd Street Miller, SD 57362	50.00
1007	Deposit	4/26/2018	207 E 3rd Street Miller, SD 57362	50.00
Total John Carr				
				200.00
John Nelson				
1030	Deposit	4/24/2018	PO Box 127 Spearfish, SD 57783	300.00

10:16 AM
05/19/18
Accrual Basis

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MAY 21 2018
S.D. SEC. OF STATE

Trans #	Type	Date	Name Address	Amount
Total John Nelson				
Josh Elberdorf				
997	Deposit	1/26/2018	3615 Michigan Ave Rapid City, SD 57701	300.00
998	Deposit	3/1/2018	3615 Michigan Ave Rapid City, SD 57701	50.00
999	Deposit	3/26/2018	3615 Michigan Ave Rapid City, SD 57701	50.00
1007	Deposit	4/26/2018	3615 Michigan Ave Rapid City, SD 57701	50.00
Total Josh Elberdorf				
Josh Carr				
997	Deposit	1/26/2018	878 Canary Ln Huron, SD 57360	20.00
998	Deposit	3/1/2018	878 Canary Ln Huron, SD 57360	20.00
999	Deposit	3/26/2018	878 Canary Ln Huron, SD 57360	20.00
1007	Deposit	4/26/2018	878 Canary Ln Huron, SD 57360	20.00
Total Josh Carr				
Lyle VanHemert				
997	Deposit	1/26/2018	3508 S Western Ave. Sioux Falls, SD 57105	80.00
998	Deposit	3/1/2018	3508 S Western Ave. Sioux Falls, SD 57105	50.00
999	Deposit	3/26/2018	3508 S Western Ave. Sioux Falls, SD 57105	50.00
1007	Deposit	4/26/2018	3508 S Western Ave. Sioux Falls, SD 57105	50.00
Total Lyle VanHemert				
Mark Bledsoe				
1030	Deposit	4/24/2018	1312 North Arch Street Aberdeen, SD 57401	200.00
Total Mark Bledsoe				
Marlin Braun				
1030	Deposit	4/24/2018	114 E 8th Gregory, S. D. 57533	100.00
Total Marlin Braun				
Marvin Braun				
1030	Deposit	4/24/2018	710 Main Street Gregory, SD 57533	200.00
1030	Deposit	4/24/2018	710 Main Street Gregory, SD 57533	200.00
Total Marvin Braun				
Max Reinecke				
997	Deposit	1/26/2018	2821 S Center Sioux Falls, SD 57105	400.00
998	Deposit	3/1/2018	2821 S Center Sioux Falls, SD 57105	50.00
999	Deposit	3/26/2018	2821 S Center Sioux Falls, SD 57105	50.00
1007	Deposit	4/26/2018	2821 S Center Sioux Falls, SD 57105	50.00
1026	Deposit	4/19/2018	2821 S Center Sioux Falls, SD 57105	9.72
Total Max Reinecke				
Nathan Uhrub				
997	Deposit	1/26/2018	219 East 12th Street Sioux Falls, SD 57104	209.72
998	Deposit	3/1/2018	219 East 12th Street Sioux Falls, SD 57104	50.00
999	Deposit	3/26/2018	219 East 12th Street Sioux Falls, SD 57104	50.00

10:15 AM
05/18/18
Accrual Basis

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Income by Customer Detail
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MAY 21 2018
S.D. SEC. OF STATE

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1007	Deposit	4/26/2018	219 East 12th Street Sioux Falls, SD 57104	50.00
Total Nathan Uhrh				
200.00				
Nick Kryst				
997	Deposit	1/26/2018	2720 W. Main St. Rapid City, SD 57702	26.65
998	Deposit	3/1/2018	2720 W. Main St. Rapid City, SD 57702	26.65
999	Deposit	3/26/2018	2720 W. Main St. Rapid City, SD 57702	26.65
1007	Deposit	4/26/2018	2720 W. Main St. Rapid City, SD 57702	26.65
Total Nick Kryst				
106.60				
Quentin Thompson				
997	Deposit	1/26/2018	1725 Bridle Drive Mitchell, SD 57301	50.00
998	Deposit	3/1/2018	1725 Bridle Drive Mitchell, SD 57301	50.00
999	Deposit	3/26/2018	1725 Bridle Drive Mitchell, SD 57301	50.00
1007	Deposit	4/26/2018	1725 Bridle Drive Mitchell, SD 57301	50.00
Total Quentin Thompson				
200.00				
Rob McCoy				
997	Deposit	1/26/2018	5124 S Western Ave. Sioux Falls, SD 57108	50.00
998	Deposit	3/1/2018	5124 S Western Ave. Sioux Falls, SD 57108	50.00
999	Deposit	3/26/2018	5124 S Western Ave. Sioux Falls, SD 57108	50.00
1007	Deposit	4/26/2018	5124 S Western Ave. Sioux Falls, SD 57108	50.00
Total Rob McCoy				
200.00				
Robin Leacy				
997	Deposit	1/26/2018	918 St Cloud Rapid City, SD 57701	50.00
998	Deposit	3/1/2018	918 St Cloud Rapid City, SD 57701	50.00
999	Deposit	3/26/2018	918 St Cloud Rapid City, SD 57701	50.00
1007	Deposit	4/26/2018	918 St Cloud Rapid City, SD 57701	50.00
Total Robin Leacy				
0.00				
Roger Van Riper				
997	Deposit	1/26/2018	219 N Penstemon Ave Sioux Falls, SD 57110-1238	50.00
998	Deposit	3/1/2018	219 N Penstemon Ave Sioux Falls, SD 57110-1238	50.00
999	Deposit	3/26/2018	219 N Penstemon Ave Sioux Falls, SD 57110-1238	50.00
1007	Deposit	4/26/2018	219 N Penstemon Ave Sioux Falls, SD 57110-1238	50.00
Total Roger Van Riper				
200.00				
scott Hourigan				
997	Deposit	1/26/2018	211 Main St. # 2 Spearfish, SD 57783	50.00
998	Deposit	3/1/2018	211 Main St. # 2 Spearfish, SD 57783	50.00
999	Deposit	3/26/2018	211 Main St. # 2 Spearfish, SD 57783	50.00
1007	Deposit	4/26/2018	211 Main St. # 2 Spearfish, SD 57783	50.00
Total scott Hourigan				
200.00				
Scott Munsterman				
997	Deposit	1/26/2018	1133 W 8th Street S Brookings, SD 57006	50.00
998	Deposit	3/1/2018	1133 W 8th Street S Brookings, SD 57006	50.00
999	Deposit	3/26/2018	1133 W 8th Street S Brookings, SD 57006	50.00

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1007	Deposit	4/26/2018	1133 W 8th Street S Brookings, SD 57006	50.00
Total Scott Munsterman				
200.00				
Shannon DeBoer				
997	Deposit	1/26/2018	46557 219th Street Volga, SD 57071	50.00
998	Deposit	3/1/2018	46557 219th Street Volga, SD 57071	50.00
999	Deposit	3/26/2018	46557 219th Street Volga, SD 57071	50.00
1007	Deposit	4/26/2018	46557 219th Street Volga, SD 57071	50.00
Total Shannon DeBoer				
200.00				
Todd Weiland				
1033	Deposit	4/26/2018	209 W Main St. Canistota, SD 57012	100.00
Total Todd Weiland				
100.00				
V L Beek				
997	Deposit	1/26/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	50.00
998	Deposit	3/1/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	50.00
999	Deposit	3/26/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	50.00
1007	Deposit	4/26/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	50.00
Total V L Beek				
200.00				
Wayne Carr				
997	Deposit	1/26/2018	2065 Campbell Drive Huron, SD 57350	50.00
998	Deposit	3/1/2018	2065 Campbell Drive Huron, SD 57350	50.00
999	Deposit	3/26/2018	2065 Campbell Drive Huron, SD 57350	50.00
1007	Deposit	4/26/2018	2065 Campbell Drive Huron, SD 57350	50.00
Total Wayne Carr				
200.00				
TOTAL				
6,859.82				

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