

Filed this 19th day of
October 2018

7:41 PM

10/16/18

Accrual Basis

SD CPAC

Income by Customer Detail

May 15 through October 16, 2018

Shantal Krebs

SUBMITTED
OCT 19 2018
S.D. SEC. OF STATE

SECRETARY OF STATE

Type	Date	Name Address	Memo	Amount	Balance
Abby Johnson					
Deposit	6/1/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	50.00
Deposit	6/26/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	100.00
Deposit	7/26/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	150.00
Deposit	8/26/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	200.00
Deposit	9/26/2018	1407 5th Ave. #200 Belle Fourche, SD 57717	Deposit	50.00	250.00
Total Abby Johnson				250.00	250.00
Ashley Pfaff					
Deposit	8/26/2018	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	9/26/2018	6808 S Jovan Cir. Sioux Falls, SD 57108	Deposit	50.00	100.00
Total Ashley Pfaff				100.00	100.00
B Nelson/D Wentz					
Deposit	6/1/2018	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	6/26/2018	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	7/26/2018	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	150.00
Deposit	8/26/2018	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	200.00
Deposit	9/26/2018	1931 N Ave. #1 Spearfish, SD 57783	Deposit	50.00	250.00
Total B Nelson/D Wentz				250.00	250.00
Ben Oien					
Deposit	6/1/2018	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	6/26/2018	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	7/26/2018	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	8/26/2018	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	9/26/2018	600 W. 37th St. Sioux Falls, SD 57105	Deposit	50.00	250.00
Total Ben Oien				250.00	250.00
Christine Brandner					
Deposit	9/27/2018	5115 Swift Park Drive Sioux Falls, SD 57108	cr	250.00	250.00
Total Christine Brandner				250.00	250.00
David Eggers					
Deposit	6/1/2018	20780 470 Ave Brookings SD 57006	Deposit	50.00	50.00
Deposit	6/26/2018	20780 470 Ave Brookings SD 57006	Deposit	50.00	100.00
Deposit	7/26/2018	20780 470 Ave Brookings SD 57006	Deposit	50.00	150.00
Deposit	8/26/2018	20780 470 Ave Brookings SD 57006	Deposit	50.00	200.00
Deposit	9/26/2018	20780 470 Ave Brookings SD 57006	Deposit	50.00	250.00
Total David Eggers				250.00	250.00
David Fogel {customer}					
Deposit	6/1/2018	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	50.00
Deposit	6/26/2018	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	100.00
Deposit	7/26/2018	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	150.00
Deposit	8/26/2018	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	200.00
Deposit	9/26/2018	422 Whittecar Ave. Gregory, SD 57533	Deposit	50.00	250.00
Total David Fogel {customer}				250.00	250.00
derek nelson					
Deposit	6/1/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	20.00
Deposit	6/26/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	40.00
Deposit	7/26/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	60.00
Deposit	8/26/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	80.00
Deposit	9/26/2018	2326 Canyon Lake Dr. St. 7 Rapid City, SD 57702	Deposit	20.00	100.00
Total derek nelson				100.00	100.00
Fred Deutsch					
Deposit	6/1/2018	16452 449th Ave Florence, SD 57235	Deposit	50.00	50.00
Deposit	6/26/2018	16452 449th Ave Florence, SD 57235	Deposit	50.00	100.00
Deposit	7/26/2018	16452 449th Ave Florence, SD 57235	Deposit	50.00	150.00
Deposit	8/26/2018	16452 449th Ave Florence, SD 57235	Deposit	50.00	200.00
Deposit	9/26/2018	16452 449th Ave Florence, SD 57235	Deposit	50.00	250.00
Total Fred Deutsch				250.00	250.00

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Type	Date	Name Address	Memo	Amount	Balance
Gregg Scherr					
Deposit	6/1/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	6/26/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	7/26/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	150.00
Deposit	8/26/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	200.00
Deposit	9/26/2018	1220 Mt Rushmore Rd Rapid City, SD 57701	Deposit	50.00	250.00
Total Gregg Scherr				250.00	250.00
Jerry Fogel					
Deposit	6/1/2018	422 Whittecar Ave Gregory, SD 57533	Deposit	50.00	50.00
Deposit	6/26/2018	422 Whittecar Ave Gregory, SD 57533	Deposit	50.00	100.00
Deposit	7/26/2018	422 Whittecar Ave Gregory, SD 57533	Deposit	50.00	150.00
Deposit	8/26/2018	422 Whittecar Ave Gregory, SD 57533	Deposit	50.00	200.00
Total Jerry Fogel				200.00	200.00
Joe Carr					
Deposit	6/1/2018	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	25.00
Deposit	6/26/2018	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	50.00
Deposit	7/26/2018	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	75.00
Deposit	8/26/2018	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	100.00
Deposit	9/26/2018	2065 Campell Dr. Huron, SD. 57350	Deposit	25.00	125.00
Total Joe Carr				125.00	125.00
John Carr					
Deposit	6/1/2018	207 E 3rd Street Miller, SD 57362	Deposit	50.00	50.00
Deposit	6/26/2018	207 E 3rd Street Miller, SD 57362	Deposit	50.00	100.00
Deposit	7/26/2018	207 E 3rd Street Miller, SD 57362	Deposit	50.00	150.00
Deposit	8/26/2018	207 E 3rd Street Miller, SD 57362	Deposit	50.00	200.00
Deposit	9/26/2018	207 E 3rd Street Miller, SD 57362	Deposit	50.00	250.00
Total John Carr				250.00	250.00
Josh Biberdorf					
Deposit	6/1/2018	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	50.00
Deposit	6/26/2018	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	100.00
Deposit	7/26/2018	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	150.00
Deposit	8/26/2018	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	200.00
Deposit	9/26/2018	3615 Michigan Ave Rapid City, SD 57701	Deposit	50.00	250.00
Total Josh Biberdorf				250.00	250.00
josh Carr					
Deposit	6/1/2018	878 Canary Ln Huron, SD 57350	Deposit	20.00	20.00
Deposit	6/26/2018	878 Canary Ln Huron, SD 57350	Deposit	20.00	40.00
Deposit	7/26/2018	878 Canary Ln Huron, SD 57350	Deposit	20.00	60.00
Deposit	8/26/2018	878 Canary Ln Huron, SD 57350	Deposit	20.00	80.00
Deposit	9/26/2018	878 Canary Ln Huron, SD 57350	Deposit	20.00	100.00
Total josh Carr				100.00	100.00
Lyle VanHemert					
Deposit	6/1/2018	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	6/26/2018	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	7/26/2018	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	8/26/2018	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	200.00
Deposit	9/26/2018	3508 S Western Ave. Sioux Falls, SD 57105	Deposit	50.00	250.00
Total Lyle VanHemert				250.00	250.00
Max Reinecke					
Deposit	6/1/2018	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	50.00
Deposit	6/26/2018	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	100.00
Deposit	7/26/2018	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	150.00
Deposit	8/22/2018	2821 S Center Sioux Falls, SD 57105	Deposit	398.00	548.00
Deposit	8/26/2018	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	598.00
Deposit	9/26/2018	2821 S Center Sioux Falls, SD 57105	Deposit	50.00	648.00
Total Max Reinecke				648.00	648.00

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Nathan Unruh					
Deposit	6/1/2018	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	50.00
Deposit	6/26/2018	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	100.00
Deposit	7/26/2018	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	150.00
Deposit	8/26/2018	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	200.00
Deposit	9/26/2018	219 East 12th Street Sioux Falls, SD 57104	Deposit	50.00	250.00
Total Nathan Unruh				250.00	250.00
Nick Kryst					
Deposit	6/1/2018	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	26.65
Deposit	6/26/2018	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	53.30
Deposit	7/26/2018	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	79.95
Deposit	8/26/2018	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	106.60
Deposit	9/26/2018	2720 W. Main St. Rapid City, SD 57702	Deposit	26.65	133.25
Total Nick Kryst				133.25	133.25
Quentin Thompson					
Deposit	6/1/2018	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	50.00
Deposit	6/26/2018	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	100.00
Deposit	7/26/2018	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	150.00
Deposit	8/26/2018	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	200.00
Deposit	9/26/2018	1725 Bridle Drive Mitchell, SD 57301	Deposit	50.00	250.00
Total Quentin Thompson				250.00	250.00
Rob McCoy					
Deposit	6/1/2018	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	50.00
Deposit	6/26/2018	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	100.00
Deposit	7/26/2018	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	150.00
Deposit	8/26/2018	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	200.00
Deposit	9/26/2018	5124 S Western Ave. Sioux Falls, SD 57108	Deposit	50.00	250.00
Total Rob McCoy				250.00	250.00
Robin Lecy					
Deposit	6/1/2018	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	6/26/2018	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	7/26/2018	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	8/26/2018	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Deposit	9/26/2018	918 St Cloud Rapid City, SD 57701	Deposit		0.00
Total Robin Lecy				0.00	0.00
Roger Van Riper					
Deposit	6/1/2018	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit		0.00
Deposit	6/26/2018	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	50.00
Deposit	7/26/2018	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	100.00
Deposit	8/26/2018	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	150.00
Deposit	9/26/2018	219 N Penstemon Ave Sioux Falls, SD 57110-12...	Deposit	50.00	200.00
Total Roger Van Riper				200.00	200.00
scott Hourigan					
Deposit	6/1/2018	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	50.00
Deposit	6/26/2018	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	100.00
Deposit	7/26/2018	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	150.00
Deposit	8/26/2018	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	200.00
Deposit	9/26/2018	211 Main St. # 2 Spearfish, SD 57783	Deposit	50.00	250.00
Total scott Hourigan				250.00	250.00
Scott Munsterman					
Deposit	6/1/2018	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	50.00
Deposit	6/26/2018	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	100.00
Deposit	7/26/2018	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	150.00
Deposit	8/26/2018	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	200.00
Deposit	9/26/2018	1133 W 8th Street S Brookings, SD 57006	Deposit	50.00	250.00
Total Scott Munsterman				250.00	250.00

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Type	Date	Name Address	Memo	Amount	Balance
Shannon DeBoer					
Deposit	6/1/2018	46557 219th Street Volga, SD 57071	Deposit	50.00	50.00
Deposit	6/26/2018	46557 219th Street Volga, SD 57071	Deposit	50.00	100.00
Deposit	7/26/2018	46557 219th Street Volga, SD 57071	Deposit	50.00	150.00
Deposit	8/26/2018	46557 219th Street Volga, SD 57071	Deposit	50.00	200.00
Deposit	9/26/2018	46557 219th Street Volga, SD 57071	Deposit	50.00	250.00
Total Shannon DeBoer				250.00	250.00
TJ Stotz					
Deposit	8/22/2018	2507 Fox Run Parkway Yankton, S. D. 57078	Deposit	195.22	195.22
Total TJ Stotz				195.22	195.22
V L Beek					
Deposit	6/1/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	50.00
Deposit	6/26/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	100.00
Deposit	7/26/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	150.00
Deposit	8/26/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	200.00
Deposit	9/26/2018	110 E 2nd st Alcester, S. D. 57001 Alcester, S. D.	Deposit	50.00	250.00
Total V L Beek				250.00	250.00
Wayne Carr					
Deposit	6/1/2018	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	50.00
Deposit	6/26/2018	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	100.00
Deposit	7/26/2018	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	150.00
Deposit	8/26/2018	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	200.00
Deposit	9/26/2018	2065 Campbell Drive Huron, SD 57350	Deposit	50.00	250.00
Total Wayne Carr				250.00	250.00
TOTAL				6,551.47	6,551.47

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SD CPAC
Expenses by Vendor Summary
May 15 through October 20, 2018

SUBMITTED
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	<u>May 15 - Oct 20, 18</u>
Al Novstrup	500.00
Anna Kerner Andersson	200.00
Blake Curd	500.00
Bob Ewing	800.00
Bob Glanzer	300.00
Craig Kennedy	500.00
Dan Ahlers	300.00
Elizebeth May	800.00
Herman Otten	500.00
Isaac Latterell	300.00
Jack Kolbeck	800.00
Jim Stalzer	300.00
John Lake	500.00
John Mills	300.00
John Wiik	500.00
Jordan Youngbird	500.00
Julie Bartling	800.00
Manny Steele	200.00
Mark Willadsen	500.00
Shantel Krebs	2,000.00
Steven Haugaard	300.00
Taffy Howard	200.00
Thomas Brunner	500.00
Tim Pischke	500.00
Tim Rounds	600.00
TOTAL	<u>13,200.00</u>