

3:24 PM
10/05/24
Accrual Basis

SD CPAC
Expenses by Vendor Summary
May 20 through October 7, 2024

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	<u>May 20 - Oct 7, 24</u>
Al Novstrup	500.00
Amber Hulse	500.00
Arch Beal	300.00
Carl Perry	500.00
Chris Karr	800.00
Chris Kassin	300.00
Dave Wheeler	300.00
Erin Healy	800.00
Glen Vilhauer	300.00
Herman Otten	500.00
Julie Auch	300.00
Kadyn Wittman	800.00
Kameron Nelson	800.00
Karla Lems	800.00
Lauren Nelson	500.00
Matt Roby	800.00
Mike Stevens	300.00
Rebecca Reimer	500.00
Red Dawn Foster	300.00
Stephanie Sauder	300.00
Stephen Duffy	300.00
Sue Peterson	500.00
Tamera Grove	300.00
Tesa Schwans	500.00
Tim Reed	500.00
TOTAL	<u><u>12,300.00</u></u>

Filed this 9th day of
October 2024

Monae L. Johnson

SECRETARY OF STATE

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Accrual Basis

SD CPAC
Income by Customer Detail
May 20 through October 7, 2024

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Type	Date	Name Address	Amount	Balance
Ashley Pfaff				
Deposit	5/24/2024	6808 S Jovan Cir. Sioux Falls, SD 57108	50.00	50.00
Deposit	6/14/2024	6808 S Jovan Cir. Sioux Falls, SD 57108	50.00	100.00
Deposit	7/25/2024	6808 S Jovan Cir. Sioux Falls, SD 57108	50.00	150.00
Deposit	8/23/2024	6808 S Jovan Cir. Sioux Falls, SD 57108	50.00	200.00
Deposit	9/25/2024	6808 S Jovan Cir. Sioux Falls, SD 57108	50.00	250.00
Total Ashley Pfaff			250.00	250.00
B Nelson/D Wentz				
Deposit	5/24/2024	1931 N Ave. #1 Spearfish, SD 57783	50.00	50.00
Deposit	6/14/2024	1931 N Ave. #1 Spearfish, SD 57783	50.00	100.00
Deposit	7/25/2024	1931 N Ave. #1 Spearfish, SD 57783	50.00	150.00
Deposit	8/23/2024	1931 N Ave. #1 Spearfish, SD 57783	50.00	200.00
Deposit	9/25/2024	1931 N Ave. #1 Spearfish, SD 57783	50.00	250.00
Total B Nelson/D Wentz			250.00	250.00
Ben Oien				
Deposit	5/24/2024	600 W. 37th St. Sioux Falls, SD 57105	50.00	50.00
Deposit	6/14/2024	600 W. 37th St. Sioux Falls, SD 57105	50.00	100.00
Deposit	7/25/2024	600 W. 37th St. Sioux Falls, SD 57105	50.00	150.00
Deposit	8/23/2024	600 W. 37th St. Sioux Falls, SD 57105	50.00	200.00
Deposit	9/25/2024	600 W. 37th St. Sioux Falls, SD 57105	50.00	250.00
Total Ben Oien			250.00	250.00
Bruce Jon Hagen				
Deposit	5/24/2024	420 Empire Mall #712 Sioux Falls, SD 57116	50.00	50.00
Deposit	6/14/2024	420 Empire Mall #712 Sioux Falls, SD 57116	50.00	100.00
Deposit	7/25/2024	420 Empire Mall #712 Sioux Falls, SD 57116	50.00	150.00
Deposit	8/23/2024	420 Empire Mall #712 Sioux Falls, SD 57116	50.00	200.00
Deposit	9/25/2024	420 Empire Mall #712 Sioux Falls, SD 57116	50.00	250.00
Total Bruce Jon Hagen			250.00	250.00
Casey Weerheim				
Deposit	5/24/2024	4944 E 57th St. Sioux Falls, SD 57108	50.00	50.00
Deposit	6/14/2024	4944 E 57th St. Sioux Falls, SD 57108	50.00	100.00
Deposit	7/25/2024	4944 E 57th St. Sioux Falls, SD 57108	50.00	150.00
Deposit	8/23/2024	4944 E 57th St. Sioux Falls, SD 57108	50.00	200.00
Deposit	9/25/2024	4944 E 57th St. Sioux Falls, SD 57108	50.00	250.00
Total Casey Weerheim			250.00	250.00
Cole Synder				
Deposit	5/24/2024	412 S 1st Aver Sioux Falls SD 57104	51.00	51.00
Deposit	6/14/2024	412 S 1st Aver Sioux Falls SD 57104	51.00	102.00
Deposit	7/25/2024	412 S 1st Aver Sioux Falls SD 57104	51.00	153.00
Deposit	8/23/2024	412 S 1st Aver Sioux Falls SD 57104	51.00	204.00
Deposit	9/25/2024	412 S 1st Aver Sioux Falls SD 57104	51.00	255.00
Total Cole Synder			255.00	255.00
Dan Schluter				
Deposit	5/24/2024	407 N West Ave. Crooks, S.D. 57020	40.00	40.00
Deposit	6/14/2024	407 N West Ave. Crooks, S.D. 57020	40.00	80.00
Deposit	7/25/2024	407 N West Ave. Crooks, S.D. 57020	40.00	120.00
Deposit	8/23/2024	407 N West Ave. Crooks, S.D. 57020	40.00	160.00
Deposit	9/25/2024	407 N West Ave. Crooks, S.D. 57020	40.00	200.00
Total Dan Schluter			200.00	200.00
derek nelson				
Deposit	5/24/2024	2326 Canyon Lake Dr. St. 7 Rapid City, SD 5...	20.00	20.00
Deposit	6/14/2024	2326 Canyon Lake Dr. St. 7 Rapid City, SD 5...	20.00	40.00
Deposit	7/25/2024	2326 Canyon Lake Dr. St. 7 Rapid City, SD 5...	20.00	60.00
Deposit	8/23/2024	2326 Canyon Lake Dr. St. 7 Rapid City, SD 5...	20.00	80.00
Deposit	9/25/2024	2326 Canyon Lake Dr. St. 7 Rapid City, SD 5...	20.00	100.00
Total derek nelson			100.00	100.00

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Type	Date	Name Address	Amount	Balance
Gregg Scherr				
Deposit	5/24/2024	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00	50.00
Deposit	6/14/2024	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00	100.00
Deposit	7/25/2024	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00	150.00
Deposit	8/23/2024	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00	200.00
Deposit	9/25/2024	1220 Mt Rushmore Rd Rapid City, SD 57701	50.00	250.00
Total Gregg Scherr			250.00	250.00
Jeff Kramer				
Deposit	5/24/2024	301 N. Main Tripp, SD 57376	40.00	40.00
Deposit	6/14/2024	301 N. Main Tripp, SD 57376	40.00	80.00
Deposit	7/25/2024	301 N. Main Tripp, SD 57376	40.00	120.00
Deposit	8/23/2024	301 N. Main Tripp, SD 57376	40.00	160.00
Deposit	9/25/2024	301 N. Main Tripp, SD 57376	40.00	200.00
Total Jeff Kramer			200.00	200.00
Jennifer Foss				
Deposit	5/24/2024	1716 S Marion Rd, Ste 3 Sioux Falls, SD 571...	20.00	20.00
Deposit	6/14/2024	1716 S Marion Rd, Ste 3 Sioux Falls, SD 571...	20.00	40.00
Deposit	7/25/2024	1716 S Marion Rd, Ste 3 Sioux Falls, SD 571...	20.00	60.00
Deposit	8/23/2024	1716 S Marion Rd, Ste 3 Sioux Falls, SD 571...	20.00	80.00
Deposit	9/25/2024	1716 S Marion Rd, Ste 3 Sioux Falls, SD 571...	20.00	100.00
Total Jennifer Foss			100.00	100.00
Joe Carr				
Deposit	5/24/2024	2065 Campell Dr. Huron, SD. 57350	25.00	25.00
Deposit	6/14/2024	2065 Campell Dr. Huron, SD. 57350	25.00	50.00
Deposit	7/25/2024	2065 Campell Dr. Huron, SD. 57350	25.00	75.00
Deposit	8/23/2024	2065 Campell Dr. Huron, SD. 57350	25.00	100.00
Deposit	9/25/2024	2065 Campell Dr. Huron, SD. 57350	25.00	125.00
Total Joe Carr			125.00	125.00
Joey Schroeder				
Deposit	5/24/2024	711 N Sioux Point Rd. Suite 300 N. Sioux Cit...	50.00	50.00
Deposit	6/14/2024	711 N Sioux Point Rd. Suite 300 N. Sioux Cit...	50.00	100.00
Deposit	7/25/2024	711 N Sioux Point Rd. Suite 300 N. Sioux Cit...	50.00	150.00
Deposit	8/23/2024	711 N Sioux Point Rd. Suite 300 N. Sioux Cit...	50.00	200.00
Deposit	9/25/2024	711 N Sioux Point Rd. Suite 300 N. Sioux Cit...	50.00	250.00
Total Joey Schroeder			250.00	250.00
John Carr				
Deposit	5/24/2024	207 E 3rd Street Miller, SD 57362	50.00	50.00
Deposit	6/14/2024	207 E 3rd Street Miller, SD 57362	50.00	100.00
Deposit	7/25/2024	207 E 3rd Street Miller, SD 57362	50.00	150.00
Deposit	8/23/2024	207 E 3rd Street Miller, SD 57362	50.00	200.00
Deposit	9/25/2024	207 E 3rd Street Miller, SD 57362	50.00	250.00
Total John Carr			250.00	250.00
Josh Biberdorf				
Deposit	5/24/2024	3615 Michigan Ave Rapid City, SD 57701	50.00	50.00
Deposit	6/14/2024	3615 Michigan Ave Rapid City, SD 57701	50.00	100.00
Deposit	7/25/2024	3615 Michigan Ave Rapid City, SD 57701	50.00	150.00
Deposit	8/23/2024	3615 Michigan Ave Rapid City, SD 57701	50.00	200.00
Deposit	9/25/2024	3615 Michigan Ave Rapid City, SD 57701	50.00	250.00
Total Josh Biberdorf			250.00	250.00
josh Carr				
Deposit	5/24/2024	878 Canary Ln Huron, SD 57350	30.00	30.00
Deposit	6/14/2024	878 Canary Ln Huron, SD 57350	30.00	60.00
Deposit	7/25/2024	878 Canary Ln Huron, SD 57350	30.00	90.00
Deposit	8/23/2024	878 Canary Ln Huron, SD 57350	30.00	120.00
Deposit	9/25/2024	878 Canary Ln Huron, SD 57350	30.00	150.00
Total josh Carr			150.00	150.00

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Type	Date	Name Address	Amount	Balance
joshua Kruse				
Deposit	5/24/2024	330 Dakota Dunes Blvd Suite 300 Dakota Du...	50.00	50.00
Deposit	6/14/2024	330 Dakota Dunes Blvd Suite 300 Dakota Du...	50.00	100.00
Deposit	7/25/2024	330 Dakota Dunes Blvd Suite 300 Dakota Du...	50.00	150.00
Deposit	8/23/2024	330 Dakota Dunes Blvd Suite 300 Dakota Du...	50.00	200.00
Deposit	9/25/2024	330 Dakota Dunes Blvd Suite 300 Dakota Du...	50.00	250.00
Total joshua Kruse			250.00	250.00
Kelsey Doebesh				
Deposit	5/24/2024	1415 w Havens Ave. Mitchell SD 57301	50.00	50.00
Deposit	6/14/2024	1415 w Havens Ave. Mitchell SD 57301	50.00	100.00
Deposit	7/25/2024	1415 w Havens Ave. Mitchell SD 57301	50.00	150.00
Deposit	8/23/2024	1415 w Havens Ave. Mitchell SD 57301	50.00	200.00
Deposit	9/25/2024	1415 w Havens Ave. Mitchell SD 57301	50.00	250.00
Total Kelsey Doebesh			250.00	250.00
Nathan Unruh				
Deposit	5/24/2024	219 East 12th Street Sioux Falls, SD 57104	50.00	50.00
Deposit	6/14/2024	219 East 12th Street Sioux Falls, SD 57104	50.00	100.00
Deposit	7/25/2024	219 East 12th Street Sioux Falls, SD 57104	50.00	150.00
Deposit	8/23/2024	219 East 12th Street Sioux Falls, SD 57104	50.00	200.00
Deposit	9/25/2024	219 East 12th Street Sioux Falls, SD 57104	50.00	250.00
Total Nathan Unruh			250.00	250.00
Nick Kryst				
Deposit	5/24/2024	2720 W. Main St. Rapid City, SD 57702	26.65	26.65
Deposit	6/14/2024	2720 W. Main St. Rapid City, SD 57702	26.65	53.30
Deposit	7/25/2024	2720 W. Main St. Rapid City, SD 57702	26.65	79.95
Deposit	8/23/2024	2720 W. Main St. Rapid City, SD 57702	26.65	106.60
Deposit	9/25/2024	2720 W. Main St. Rapid City, SD 57702	26.65	133.25
Total Nick Kryst			133.25	133.25
Quentin Thompson				
Deposit	5/24/2024	1725 Bridle Drive Mitchell, SD 57301	50.00	50.00
Deposit	6/14/2024	1725 Bridle Drive Mitchell, SD 57301	50.00	100.00
Deposit	7/25/2024	1725 Bridle Drive Mitchell, SD 57301	50.00	150.00
Deposit	8/23/2024	1725 Bridle Drive Mitchell, SD 57301	50.00	200.00
Deposit	9/25/2024	1725 Bridle Drive Mitchell, SD 57301	50.00	250.00
Total Quentin Thompson			250.00	250.00
Rob McCoy				
Deposit	5/24/2024	5124 S Western Ave. Sioux Falls, SD 57108	50.00	50.00
Deposit	6/14/2024	5124 S Western Ave. Sioux Falls, SD 57108	50.00	100.00
Deposit	7/25/2024	5124 S Western Ave. Sioux Falls, SD 57108	50.00	150.00
Deposit	8/23/2024	5124 S Western Ave. Sioux Falls, SD 57108	50.00	200.00
Deposit	9/25/2024	5124 S Western Ave. Sioux Falls, SD 57108	50.00	250.00
Total Rob McCoy			250.00	250.00
Roger Van Riper				
Deposit	5/24/2024	219 N Penstemon Ave Sioux Falls, SD 5711...	50.00	50.00
Deposit	6/14/2024	219 N Penstemon Ave Sioux Falls, SD 5711...	50.00	100.00
Deposit	7/25/2024	219 N Penstemon Ave Sioux Falls, SD 5711...	50.00	150.00
Deposit	8/23/2024	219 N Penstemon Ave Sioux Falls, SD 5711...	50.00	200.00
Deposit	9/25/2024	219 N Penstemon Ave Sioux Falls, SD 5711...	50.00	250.00
Total Roger Van Riper			250.00	250.00
scott Hourigan				
Deposit	5/24/2024	211 Main St. # 2 Spearfish, SD 57783	50.00	50.00
Deposit	6/14/2024	211 Main St. # 2 Spearfish, SD 57783	50.00	100.00
Deposit	7/25/2024	211 Main St. # 2 Spearfish, SD 57783	50.00	150.00
Deposit	8/23/2024	211 Main St. # 2 Spearfish, SD 57783	50.00	200.00
Deposit	9/25/2024	211 Main St. # 2 Spearfish, SD 57783	50.00	250.00
Total scott Hourigan			250.00	250.00

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Type	Date	Name Address	Amount	Balance
Scott Munsterman				
Deposit	5/24/2024	1133 W 8th Street S Brookings, SD 57006	50.00	50.00
Deposit	6/14/2024	1133 W 8th Street S Brookings, SD 57006	50.00	100.00
Deposit	7/25/2024	1133 W 8th Street S Brookings, SD 57006	50.00	150.00
Deposit	8/23/2024	1133 W 8th Street S Brookings, SD 57006	50.00	200.00
Deposit	9/25/2024	1133 W 8th Street S Brookings, SD 57006	50.00	250.00
Total Scott Munsterman			250.00	250.00
Shannon DeBoer				
Deposit	5/24/2024	46557 219th Street Volga, SD 57071	50.00	50.00
Deposit	6/14/2024	46557 219th Street Volga, SD 57071	50.00	100.00
Deposit	7/25/2024	46557 219th Street Volga, SD 57071	50.00	150.00
Deposit	8/23/2024	46557 219th Street Volga, SD 57071	50.00	200.00
Deposit	9/25/2024	46557 219th Street Volga, SD 57071	50.00	250.00
Total Shannon DeBoer			250.00	250.00
Thomas Stotz				
Deposit	5/24/2024	407 E 19th Street Yankton, SD 57078	50.00	50.00
Deposit	6/14/2024	407 E 19th Street Yankton, SD 57078	50.00	100.00
Deposit	7/25/2024	407 E 19th Street Yankton, SD 57078	50.00	150.00
Deposit	8/23/2024	407 E 19th Street Yankton, SD 57078	50.00	200.00
Deposit	9/25/2024	407 E 19th Street Yankton, SD 57078	50.00	250.00
Total Thomas Stotz			250.00	250.00
V L Beek				
Deposit	5/24/2024	110 E 2nd st Alcester, S. D. 57001 Alcester, ...	50.00	50.00
Deposit	6/14/2024	110 E 2nd st Alcester, S. D. 57001 Alcester, ...	50.00	100.00
Deposit	7/25/2024	110 E 2nd st Alcester, S. D. 57001 Alcester, ...	50.00	150.00
Deposit	8/23/2024	110 E 2nd st Alcester, S. D. 57001 Alcester, ...	50.00	200.00
Deposit	9/25/2024	110 E 2nd st Alcester, S. D. 57001 Alcester, ...	50.00	250.00
Total V L Beek			250.00	250.00
Wayne Carr				
Deposit	5/24/2024	2065 Campbell Drive Huron, SD 57350	50.00	50.00
Deposit	6/14/2024	2065 Campbell Drive Huron, SD 57350	50.00	100.00
Deposit	7/25/2024	2065 Campbell Drive Huron, SD 57350	50.00	150.00
Deposit	8/23/2024	2065 Campbell Drive Huron, SD 57350	50.00	200.00
Deposit	9/25/2024	2065 Campbell Drive Huron, SD 57350	50.00	250.00
Total Wayne Carr			250.00	250.00
TOTAL			6,513.25	6,513.25

6313.25