

## SGGL PAC Register

Date	#	Name	Description	Category	Income	Expense	Clr	Balance	Check	Uncleared	Cleared Bal
6/27/2021		Olympic Printing & Mail	Postcards	Printing		-\$287.53		-\$287.53		-\$287.53	\$0.00
7/1/2021		Dale Jarvis	Donation check	Donation	\$100.00		x	-\$187.53			\$100.00
7/8/2021		US Postal Service	Postage	Postage		-\$180.00		-\$367.53		-\$180.00	\$100.00
7/21/2021		Dale Jarvis	Donation stripe	Donation	\$20.00		x	-\$347.53			\$120.00
7/22/2021		Dale Jarvis	Donation stripe	Donation	\$5.00		x	-\$342.53			\$125.00
7/28/2021		Stripe	Stripe Fee	Bank Fees		-\$1.71	x	-\$344.24	\$23.29		\$123.29
7/27/2021		Richard Groomer	Donation stripe	Donation	\$499.00		x	\$154.76			\$622.29
7/30/2021		Stripe	Stripe Fee	Bank Fees		-\$22.25	x	\$132.51	\$476.75		\$600.04
7/28/2021		Denise Cordero	Donation stripe	Donation	\$250.00		x	\$382.51			\$850.04
7/29/2021		Stripe	Stripe Fee	Bank Fees		-\$11.30	x	\$371.21	\$238.70		\$838.74
7/30/2021		Dann Oppfelt	Donation cash	Donation	\$20.00		x	\$391.21			\$858.74
7/30/2021		Jarmuth Electric	Donation check	Donation	\$100.00		x	\$491.21			\$958.74
7/31/2021		Sound Community Bank	Service Charge	Bank Fees		-\$5.00	x	\$486.21			\$953.74
8/2/2021		Alane Olson	Donation stripe	Donation	\$499.00		x	\$985.21			\$1,452.74
7/30/2021		Stripe	Stripe Fee	Bank Fees		-\$22.25	x	\$962.96	\$476.75		\$1,430.49
8/8/2021		Lissa Bennett	Donation stripe	Donation	\$100.00		x	\$1,062.96			\$1,530.49
8/9/2021		Tara Bush	Donation stripe	Donation	\$30.00		x	\$1,092.96			\$1,560.49
8/11/2021		Stripe	Stripe Fee	Bank Fees		-\$6.32	x	\$1,086.64	\$123.68		\$1,554.17
8/11/2021		George Bobadilla	Donation stripe	Donation	\$10.00		x	\$1,096.64			\$1,564.17
8/13/2021		Stripe	Stripe Fee	Bank Fees		-\$0.74	x	\$1,095.90	\$9.26		\$1,563.43
8/14/2021		John Farnsworth	Donation stripe	Donation	\$150.00		x	\$1,245.90			\$1,713.43
8/18/2021		Stripe	Stripe Fee	Bank Fees		-\$6.90	x	\$1,239.00	\$143.10		\$1,706.53
8/18/2021		Laura Johns	Donation stripe	Donation	\$100.00		x	\$1,339.00			\$1,806.53
8/20/2021		Stripe	Stripe Fee	Bank Fees		-\$4.70	x	\$1,334.30	\$95.30		\$1,801.83
8/19/2021		Doug & Sherri Smith	Donation stripe	Donation	\$40.00		x	\$1,374.30			\$1,841.83
8/19/2021		Teresa Lyn	Donation stripe	Donation	\$100.00		x	\$1,474.30			\$1,941.83
8/23/2021		Stripe	Stripe Fee	Bank Fees		-\$6.76	x	\$1,467.54	\$133.24		\$1,935.07
8/24/2021		Wix	Website Fee	Website Fee		-\$65.28		\$1,402.26		-\$65.28	\$1,935.07
8/25/2021		Wix	Website Fee	Website Fee		-\$96.83		\$1,305.43		-\$96.83	\$1,935.07
8/25/2021		US Postal Service	Postage	Postage		-\$180.00		\$1,125.43		-\$180.00	\$1,935.07
8/27/2021		Steve Koehler	Donation stripe	Donation	\$20.00		x	\$1,145.43			\$1,955.07
8/27/2021		Sue Erzen	Donation stripe	Donation	\$50.00		x	\$1,195.43			\$2,005.07
8/31/2021		Stripe	Stripe Fee	Bank Fees		-\$3.68	x	\$1,191.75	\$66.32		\$2,001.39

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8/31/2021		Sound Community Bank	Service Charge	Bank Fees		-\$5.00	x	\$1,186.75			\$1,996.39
9/1/2021		Trustly, Inc.	Preauthorization Credit	Bank Fees	\$0.01		x	\$1,186.76			\$1,996.40
8/28/2021		Ron and Nina Richards	Donation stripe	Donation	\$499.00		x	\$1,685.76			\$2,495.40
9/1/2021		Stripe	Stripe Fee	Bank Fees		-\$22.25	x	\$1,663.51	\$476.75		\$2,473.15
9/3/2021		Kenneth Crady	Donation check	Donation	\$50.00		x	\$1,713.51			\$2,523.15
9/3/2021		Cheryl Siard	Donation check	Donation	\$100.00		x	\$1,813.51			\$2,623.15
9/3/2021		Sherry Hanson	Donation check	Donation	\$100.00		x	\$1,913.51			\$2,723.15
9/3/2021		Kelly Mitchell	Donation check	Donation	\$25.00		x	\$1,938.51			\$2,748.15
9/3/2021		E. Randy Teirney	Donation check	Donation	\$100.00		x	\$2,038.51			\$2,848.15
9/7/2021	9001	Olympic Printing & Mail	Postcards	Printing		-\$388.43	x	\$1,650.08			\$2,459.72
9/4/2021		Ramiro Salas	Donation stripe	Donation	\$499.00		x	\$2,149.08			\$2,958.72
9/6/2021		Marsha Maguire	Donation stripe	Donation	\$100.00		x	\$2,249.08			\$3,058.72
9/9/2021		Stripe	Stripe Fee	Bank Fees		-\$26.95	x	\$2,222.13	\$572.05		\$3,031.77
9/10/2021		Keith Keber	Donation stripe	Donation	\$20.00		x	\$2,242.13			\$3,051.77
9/14/2021		Stripe	Stripe Fee	Bank Fees		-\$1.18	x	\$2,240.95	\$18.82		\$3,050.59
9/11/2021		Ricki McLaughlin	Donation stripe	Donation	\$50.00		x	\$2,290.95			\$3,100.59
9/11/2021		Susan Baker	Donation stripe	Donation	\$50.00		x	\$2,340.95			\$3,150.59
9/15/2021		Stripe	Stripe Fee	Bank Fees		-\$5.00	x	\$2,335.95	\$95.00		\$3,145.59
9/16/2021		Ann Peterson-Kemp	Donation stripe	Donation	\$50.00		x	\$2,385.95			\$3,195.59
9/16/2021		Stripe	Stripe Fee	Bank Fees		-\$2.50	x	\$2,383.45	\$47.50		\$3,193.09
9/20/2021		Serena Mylchreest	Donation stripe	Donation	\$25.00		x	\$2,408.45			\$3,218.09
9/20/2021		Thomas Griffith	Donation stripe	Donation	\$200.00		x	\$2,608.45			\$3,418.09
9/20/2021		Steven Wagner	Donation stripe	Donation	\$50.00		x	\$2,658.45			\$3,468.09
9/20/2021		Diane Flynn	Donation stripe	Donation	\$50.00		x	\$2,708.45			\$3,518.09
9/20/2021		Joan Enoch	Donation stripe	Donation	\$50.00		x	\$2,758.45			\$3,568.09
9/20/2021		Debra Marcus	Donation stripe	Donation	\$20.00		x	\$2,778.45			\$3,588.09
9/20/2021		Warren M. Brown	Donation stripe	Donation	\$100.00		x	\$2,878.45			\$3,688.09
9/20/2021		Terra Horton	Donation stripe	Donation	\$50.00		x	\$2,928.45			\$3,738.09
9/20/2021		Lynn Bender	Donation stripe	Donation	\$25.00		x	\$2,953.45			\$3,763.09
9/20/2021		Jason Taylor	Donation stripe	Donation	\$100.00		x	\$3,053.45			\$3,863.09
9/20/2021		Elaine See	Donation stripe	Donation	\$200.00		x	\$3,253.45			\$4,063.09
9/20/2021		Vicki Burr-Chellin	Donation stripe	Donation	\$100.00		x	\$3,353.45			\$4,163.09
9/20/2021		Kathleen Bentley	Donation stripe	Donation	\$100.00		x	\$3,453.45			\$4,263.09

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9/20/2021		Sue Priddy	Donation stripe	Donation	\$20.00		x	\$3,473.45			\$4,283.09
9/20/2021		Kathy Renehan	Donation stripe	Donation	\$20.00		x	\$3,493.45			\$4,303.09
9/20/2021		Susan Baritelle	Donation stripe	Donation	\$100.00		x	\$3,593.45			\$4,403.09
9/20/2021		Roger Magee	Donation stripe	Donation	\$30.00		x	\$3,623.45			\$4,433.09
9/22/2021		Stripe	Stripe Fee	Bank Fees		-\$59.68	x	\$3,563.77	\$1,180.32		\$4,373.41
9/22/2021	9002	Sound Publishing	Newspaper Ads	Advertising		-\$301.20	x	\$3,262.57			\$4,072.21
9/21/2021		Kelly Watson	Donation stripe	Donation	\$100.00		x	\$3,362.57			\$4,172.21
9/21/2021		Denise Cordero	Donation stripe	Donation	\$100.00		x	\$3,462.57			\$4,272.21
9/21/2021		Wendy Hirotaka	Donation stripe	Donation	\$50.00		x	\$3,512.57			\$4,322.21
9/21/2021		Kathleen Hummel-Berry	Donation stripe	Donation	\$20.00		x	\$3,532.57			\$4,342.21
9/21/2021		David Brownell	Donation stripe	Donation	\$20.00		x	\$3,552.57			\$4,362.21
9/21/2021		Jennifer Puff	Donation stripe	Donation	\$100.00		x	\$3,652.57			\$4,462.21
9/21/2021		Martin Gutowski	Donation stripe	Donation	\$100.00		x	\$3,752.57			\$4,562.21
9/21/2021		Donna McLean	Donation stripe	Donation	\$100.00		x	\$3,852.57			\$4,662.21
9/21/2021		Jay Wiggs	Donation apple	Donation	\$10.00		x	\$3,862.57			\$4,672.21
9/21/2021		Susan Waldorf	Donation stripe	Donation	\$100.00		x	\$3,962.57			\$4,772.21
9/22/2021		Stripe	Stripe Fee	Bank Fees		-\$33.80	x	\$3,928.77	\$666.20		\$4,738.41
9/22/2021		Judith Beaver	Donation stripe	Donation	\$50.00		x	\$3,978.77			\$4,788.41
9/22/2021		Anthony Corrado	Donation stripe	Donation	\$20.00		x	\$3,998.77			\$4,808.41
9/22/2021		Michael McCown	Donation stripe	Donation	\$250.00		x	\$4,248.77			\$5,058.41
9/22/2021		William Gilsing	Donation stripe	Donation	\$50.00		x	\$4,298.77			\$5,108.41
9/22/2021		Laurie Essex	Donation stripe	Donation	\$350.00		x	\$4,648.77			\$5,458.41
9/23/2021		Stripe	Stripe Fee	Bank Fees		-\$33.18	x	\$4,615.59	\$686.82		\$5,425.23
9/23/2021		Tamra White	Donation stripe	Donation	\$400.00		x	\$5,015.59			\$5,825.23
9/23/2021		John Acklen	Donation stripe	Donation	\$25.00		x	\$5,040.59			\$5,850.23
9/27/2021		Stripe	Stripe Fee	Bank Fees		-\$19.31	x	\$5,021.28	\$405.69		\$5,830.92
9/24/2021		Patricia Starr	Donation stripe	Donation	\$50.00		x	\$5,071.28			\$5,880.92
9/28/2021		Stripe	Stripe Fee	Bank Fees		-\$2.50	x	\$5,068.78	\$47.50		\$5,878.42
9/25/2021		Bonnie Mayfield	Donation stripe	Donation	\$50.00		x	\$5,118.78			\$5,928.42
9/25/2021		Cynthia Heu	Donation stripe	Donation	\$50.00		x	\$5,168.78			\$5,978.42
9/25/2021		Nada Yorke	Donation stripe	Donation	\$100.00		x	\$5,268.78			\$6,078.42
9/25/2021		Judy Matlock-Liles	Donation stripe	Donation	\$50.00		x	\$5,318.78			\$6,128.42
9/25/2021		Office Depot	Rack Cards	Printing		-\$282.34		\$5,036.44		-\$282.34	\$6,128.42

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9/27/2021		John Jost	Donation stripe	Donation	\$100.00		x	\$5,136.44			\$6,228.42
9/29/2021		Stripe	Stripe Fee	Bank Fees		-\$16.90	x	\$5,119.54	\$50.76		\$6,211.52
9/29/2021	9003	Sue Erzen	Donation Refund	Donation	-\$50.00		x	\$5,069.54			\$6,161.52
9/29/2021	9004	Wendy Hirotaka	Donation Refund	Donation	-\$50.00		x	\$5,019.54			\$6,111.52
9/29/2021	9005	Denise Cordero	Donation Refund	Donation	-\$350.00		x	\$4,669.54			\$5,761.52
9/29/2021	9006	Jennifer Puff	Donation Refund	Donation	-\$100.00		x	\$4,569.54			\$5,661.52
9/29/2021	9007	Dale Jarvis	Donation Refund	Donation	-\$125.00			\$4,444.54		-\$125.00	\$5,661.52
9/29/2021	9008	Richard Groomer	Donation Refund	Donation	-\$499.00			\$3,945.54		-\$499.00	\$5,661.52
9/29/2021	9009	Ron and Nina Richards	Donation Refund	Donation	-\$499.00		x	\$3,446.54			\$5,162.52
9/29/2021	9010	Ramiro Salas	Donation Refund	Donation	-\$499.00		x	\$2,947.54			\$4,663.52
10/5/2021	9011	Sound Publishing	Newspaper Ads	Advertising		-\$3,479.00	x	-\$531.46			\$1,184.52
10/12/2021		Sound Publishing	Refund 1 Ad	Advertising		\$1,060.50		\$529.04		\$1,060.50	\$1,184.52
10/12/2021		Facebook	Facebook Ads	Advertising		-\$283.20		\$245.84		-\$283.20	\$1,184.52
10/14/2021	9012	Lissa Bennett	Donation Refund	Donation	-\$70.00			\$175.84		-\$70.00	\$1,184.52

Summary				Donation	\$4,979.00	\$0.00		\$4,979.00			
				Printing	\$0.00	-\$958.30		-\$958.30			
				Postage	\$0.00	-\$360.00		-\$360.00			
				Advertising	\$0.00	-\$3,002.90		-\$3,002.90			
				Bank Fees	\$0.01	-\$319.86		-\$319.85			
				Totals	\$4,979.01	-\$4,641.06		\$337.95			
				Check Total	\$4,979.01	-\$4,803.17		\$175.84			