

NORPAC Santa's Revenue Report 2022 by Month

Line Item #	INCOME Source	January	February	March	April	May	June	July	August	September	October	November	December	2018 Totals
101	MEMBERSHIP DUES													
101	Hagen 2022 pd in 2021													\$0.00
101	Simpson 2022 pd in 2021													\$0.00
101	Kravens 2022 pd in 2021													\$0.00
101	Scott 2022 pd in 2021													\$0.00
101	Lewis 2022 pd in 2021													\$0.00
101	Glade 2022 pd in 2021													\$0.00
101	Mawdsley 2022 pd in 2021													\$0.00
101	Kearns 2022 pd in 2021													\$0.00
101	Gates 2022 pd in 2021													\$0.00
101	Hardwick PayPal	\$35.00												\$35.00
101	Beidle PayPal	\$35.00												\$35.00
101	Albright PayPal	\$35.00												\$35.00
101	Parrish PayPal	\$35.00												\$35.00
101	Skerlock Ck	\$35.00												\$35.00
101	Long PayPal	\$35.00												\$35.00
101	McDougal Ck	\$35.00												\$35.00
101	Middlebrook Ck	\$35.00												\$35.00
101	Collier PayPal	\$35.00												\$35.00
101	Strong PayPal	\$35.00												\$35.00
101	DeMonbrun PayPal	\$35.00												\$35.00
101	Collins, A Ck	\$35.00												\$35.00
101	Horton Ck	\$35.00												\$35.00
101	Myers Ck	\$35.00												\$35.00
101	Sanders PayPal	\$35.00												\$35.00
101	Partlow PayPal	\$35.00												\$35.00
101	Collins, R PayPal	\$35.00												\$35.00
101	Petzold Ck		\$35.00											\$35.00
101	Slavin PayPal		\$35.00											\$35.00
101	Brown PayPal		\$35.00											\$35.00
101	Burke PayPal		\$35.00											\$35.00
101	Oster PayPal		\$35.00											\$35.00
101	Stewart PayPal		\$35.00											\$35.00
101	Nielsen Ck		\$35.00											\$35.00
101	Webster ck		\$35.00											\$35.00
101	MacDonald Cash		\$35.00											\$35.00
101	Costello Cash		\$35.00											\$35.00
101	Hayes Cash		\$35.00											\$35.00
101	Bartel PayPal		\$35.00											\$35.00
101	Wood PayPal		\$35.00											\$35.00
101	Brooke PayPal		\$35.00											\$35.00
101	Highfill PayPal		\$35.00											\$35.00
101	Smith ck		\$35.00											\$35.00
101	Daiker ck		\$35.00											\$35.00
101	McKinley, D ck		\$35.00											\$35.00
101	Galland PayPal		\$35.00											\$35.00
101	Rhodes ck			\$35.00										\$35.00
101	Hull ck			\$35.00										\$35.00
101	Beresford ck			\$35.00										\$35.00
101	Gorley ck		\$35.00											\$35.00
101	Christen PayPal			\$35.00										\$35.00
101	Weisser ck				\$35.00									\$35.00
101	Walsh ck				\$35.00									\$35.00
101	Dunston PayPal				\$35.00									\$35.00
101	Pat Lewis PayPal				\$35.00									\$35.00
101	Hull 2021 Ck			\$35.00										\$35.00
101	Davison PayPal					\$35.00								\$35.00
101	McDougal 2023 PayPal					\$35.00								\$35.00
101	Munro PayPal						\$35.00							\$35.00
101	Alton (BC) PayPal						\$35.00							\$35.00
101	Kearns 2023 pd in 2022									\$35.00				\$35.00
101	Zahir									\$35.00				\$35.00
101	Nebel PayPal										\$35.00			\$35.00
101	Orburn PayPal										\$35.00			\$35.00
101	Pickering Cash										\$35.00			\$35.00
101	R. Lewis (2023) Cash										\$35.00			\$35.00
101	Manning PayPal										\$35.00			\$35.00

NORPAC Santa's Revenue Report 2022 by Month

Line Item #	Source		January	February	March	April	May	June	July	August	September	October	November	December	2018 Totals	
101	Boyd	PayPal										\$35.00			\$35.00	
101	Lazzaretti	PayPal											\$35.00		\$35.00	
101	Daily	PayPal											\$35.00		\$35.00	
101	Green	CK										\$35.00			\$35.00	
															\$2,135.00	TOTAL (101)
103	50/50 Raffle			\$58.00		\$70.00		\$87.00		\$114.00					\$329.00	
															\$329.00	TOTAL (103)
104	Donations														\$136.00	
104	Collier (Shirts)			\$106.00		\$30.00									\$30.00	
104	Highfill					\$30.00									\$89.27	
104	Kearns										\$89.27				\$25.00	
104	AH Florida												\$25.00		\$67.00	
104	Ray Lewis							\$67.00							\$347.27	TOTAL (104)
105	Bank Account Interest		0.10	0.08	\$0.09	0.09	0.11	0.10	0.13	0.24	0.20	0.22	0.61	0.71	\$2.68	TOTAL (105)
	Merchandise Sales															
106	Name badges										\$33.00				\$33.00	
106	Jackets	paypal						\$38.00							\$38.00	
															\$71.00	TOTAL (106)
	Workshop / Conference															
110	Campbell (Santa Pack)	PayPal						\$200.00							\$200.00	
110	McDougal (Santa Pack)	ck						\$150.00							\$150.00	
110	Parrish	PayPal						\$200.00							\$200.00	
110	Lewis (Santas Pack)	ck						\$200.00							\$200.00	
110	Gates	ck						\$200.00							\$200.00	
110	Strong	PayPal						\$200.00							\$200.00	
110	Collins, R	PayPal						\$150.00							\$150.00	
110	Gorley	ck						\$200.00							\$200.00	
110	Beresford	ck						\$150.00							\$150.00	
110	Collins, A	ck						\$200.00							\$200.00	
110	Mach	ck						\$150.00							\$150.00	
110	Daiker	ck						\$150.00							\$150.00	
110	Coryell (Santa Pack)	PayPal						\$200.00							\$200.00	
110	Lewis, R	ck							\$150.00						\$150.00	
110	Petzold	ck							\$150.00						\$150.00	
110	Webster	ck							\$200.00						\$200.00	
110	Hardwick	Zelle							\$150.00						\$150.00	
110	Ornburn (BC)	PayPal							\$200.00						\$200.00	
110	Myers	PayPal							\$150.00						\$150.00	
110	Slavin	PayPal							\$150.00						\$150.00	
110	Pickering (BC)	ck							\$200.00						\$200.00	
110	Smith	ck							\$200.00						\$200.00	
110	Sanders	PayPal							\$200.00						\$200.00	
110	Clayton	PayPal							\$150.00						\$150.00	
110	Albright II	PayPal								\$150.00					\$150.00	
110	Alton	PayPal								\$175.00					\$175.00	
110	MacDonald	ck								\$200.00					\$200.00	
110	Partlow	PayPal								\$150.00					\$150.00	
110	Clayton	Zelle								\$50.00					\$50.00	
110	High	PayPal								\$200.00					\$200.00	
110	Munro	PayPal								\$200.00					\$200.00	
110	Larson	PayPal								\$200.00					\$200.00	
110	Wood	PayPal								\$150.00					\$150.00	
110	Walker	ck									\$200.00				\$200.00	
110	Manning	PayPal									\$200.00				\$200.00	
110	Beidle	PayPal									\$150.00				\$150.00	
110	Nielsen	ck									\$200.00				\$200.00	
110	Weisser	PayPal									\$200.00				\$200.00	
110	Cowlishaw	Cash										\$150.00			\$150.00	
110	Auction	Cash & PP										\$932.95			\$932.95	
110	50/50 Raffle	Cash										\$280.00			\$280.00	
110															\$0.00	
															\$8,037.95	TOTAL(110)

NORPAC Santa's Revenue Report 2022 by Month

Line Item #	Source		January	February	March	April	May	June	July	August	September	October	November	December	2018 Totals	
111	Events															
111	Collins	Picnic						\$10.00							\$10.00	
111	Gorley	Picnic						\$20.00							\$20.00	
111	Partlow	Picnic						\$20.00							\$20.00	
111	Parrish	Picnic						\$20.00							\$20.00	
111	Simpson	Picnic						\$10.00							\$10.00	
111															\$0.00	
															\$80.00	TOTAL(111)
114	Background Checks	Report Rcvd.														
114	R. Albright	11/1/2022													\$0.00	
114	L. Albright	10/7/2022													\$0.00	
114	McDougal	1/26/22	\$19.00												\$19.00	
114	Collier, S	1/27/22	\$19.00												\$19.00	
114	Horton	1/29/2022	\$19.00												\$19.00	
114	Strong	1/29/2022		\$19.00											\$19.00	
114	Myers	10/7/2022	\$19.00												\$19.00	
114	Petzold	10/7/2022		\$19.00											\$19.00	
114	Nielsen	10/7/2022		\$19.00											\$19.00	
114	Stewart	10/7/2022		\$19.00											\$19.00	
114	Slavin	10/7/2022		\$19.00											\$19.00	
114	Costello	10/7/2022		\$19.00											\$19.00	
114	MacDonald	10/7/2022		\$19.00											\$19.00	
114	Webster	10/7/2022		\$19.00											\$19.00	
114	Olmstead	10/7/2022		\$19.00											\$19.00	
114	Hayes	?		\$19.00											\$19.00	
114	Highfill	10/7/2022		\$19.00											\$19.00	
114	Smith	10/7/2022		\$19.00											\$19.00	
114	Daiker	10/7/2022		\$19.00											\$19.00	
114	McKinley, D	10/7/2022		\$19.00											\$19.00	
114	McKinley, T	Oct		\$19.00											\$19.00	
114	Rhodes	3/22/2022			\$19.00										\$19.00	
114	Beresford	3/10/2022			\$19.00										\$19.00	
114	Weisser, M	10/7/2022				\$19.00									\$19.00	
114	Weisser, G	10/7/2022				\$19.00									\$19.00	
114	Walsh	Oct				\$19.00									\$19.00	
114	Dunston	10/7/2022				\$19.00									\$19.00	
114	Munro	10/7/2022						\$19.00							\$19.00	
114	Collins, R	8/27/22								\$19.00					\$19.00	
114	Kearns	Oct										\$20.00			\$20.00	
114	Zahir	10/7/2022										\$19.00			\$19.00	
114	Manning	Oct										\$19.00			\$19.00	
114	Munro, S	10/10/22										\$19.00			\$19.00	
114	Lazzaretti	11/17/22											\$19.00		\$19.00	
114															\$0.00	
114															\$0.00	
114															\$0.00	
114															\$0.00	
114															\$0.00	
114															\$0.00	
114															\$0.00	
															\$609.00	TOTAL (114)
115	Misc. Revenue															
115								\$3.00		\$17.00					\$20.00	
115												\$3.06		\$0.86	\$3.92	
115															\$0.00	
115															\$0.00	
115															\$0.00	
															\$0.00	
															\$23.92	TOTAL (115)
															\$11,635.82	
	TOTALS		\$671.10	\$1,149.08	\$213.09	\$346.09	\$70.11	\$2,714.10	\$1,900.13	\$1,625.24	\$1,142.47	\$1,688.23	\$114.61	\$1.57	\$11,635.82	TOTAL REVENUE