

# GOLD MEDAL WRESTLING

Date: **Sunday, April 6th @ 5:30**

2024-2025 Board Meeting #7

Location: **Deforest Family Restaraunt**

Attendees: **Chelsea Orvick, Marcy Hinz, Robin Herring, Korey Feiner, Kristine Frye**

1. Treasurer's Report
  - a. February - March Current Attached Reviewed with group. Everything looks great.
2. Middle School:
  - a. 2025 Coach Status - Update Damon did not attend the meeting and was unable to provide an update. Korey will be reaching out to discuss coaching position with possible candidate.
  - b. Mat Discussion Discussed purchasing new wrestling mats with current funds in account. Discussed number of mats needed (unsure at this time), storage, and colors. Currently thinking black mat for sure, but further discussion is needed about what exactly we would like to purchase.
3. Gold Medal
  - a. 4th of July Yes to participating in the DeForest parade. Those that attending voted that Gold Medal will no longer be selling pork sandwiches. CAO spoke with TRauls on 04/07 to let him know of the vote and offered that High School team is welcome to continue this but Gold Medal will not be involved.
  - b. Meat Raffle: Profit \$10K Went very well, even with fewer people attending this year. Sandwiches didn't sell a ton, could use one Nesco next year, and maybe move inside since fewer people. Could also consider having outside on the patio.
  - c. Banquets Banquets went really well. Maybe consider having at Harvest Intermediate School next year? Cafeteria is big and has plenty of room for everyone.
  - d. Qualifiers / State This year was great. Had 4 kids one match away from placement. Kids and parents were happy with how it went and had all the information they needed.
4. Conference Tournament: Saturday, Feb. 8th Recap It went really well with concessions and had plenty of HS parent volunteers.
  - a. Sign-Up Genius
  - b. Profit: \$2,500
5. High School (Boys & Girls)
  - a. Scholarship to HS Wrestlers for attending camps?
    - i. "Iron Sharpens Iron" camp is \$355/wrestler - HS is hoping to have a team of at least 10 wrestlers. Open to incoming 8th graders? Discussed as a group and decided Gold Medal will provide \$200 per wrestler. Communication has been sent to the current 8th graders as well as all HS wrestlers via the app.
    - ii. Need to discuss a number (if any) that GM is willing to give to each wrestler. We will have to make sure that Tyler/Mootz lets all wrestlers know they are eligible.
    - iii. Gold Medal Wrestling is offering a scholarship to all active (those that completed the 24-25 season) for off-season tournaments/training as allowed by the WIAA. The Scholarship will pay up to \$XXX per wrestler per year, based on funds availability. Receipts showing participation and placement will need to be provided for reimbursement. Submittals need to be within 30 days of participation. The maximum per event is \$XXX. Receipts must be emailed to [deforestwrestling@gmail.com](mailto:deforestwrestling@gmail.com) for reimbursement.
  - b. Norski Camp Plan Per Tyler's email June 12 and 13 is booked, hoping to host at High School. Will have a small fee per wrestler that signs up. Still considering who they would like to have come help coach, outside of GM coaches and HS coaches. CAO will email TRauls the GM coaches contact information for him to reach out.
  - c. Kemp Email regarding light: based on the email, it is being requested that GM would donate approximately \$5,000+ toward this project. GM board voted to contribute up to \$3,000 towards this project once approval has been provided from the school district.
  - d. Freestyle Camp - Kemp sent CAO email Chelsea was also able to confirm a reservation for MS wrestling room on Mondays in May. Coaching still under discussion (Nick K, Chase S, Will Gahnz).

6. 2025 - 2026 Board Positions

- a. Succession planning to commence - All of us GM families on the board have kids that will age out of the youth program before/after the 2028-2030 season. Discussed the need for age director for next season to help with handing out apparel, registration, and other needs throughout the season. Robin also discussed possibility of no longer participating if her boys no longer wrestle. Will be something we need to consider soon and look into filling this position. Kristine and Marcy are going to swap board positions in August 2025 when terms are up.

Board Member	Position	Elected Date	Next Voting Date
Chelsea	President	08/2023	08/2025
Korey	Vice President	08/2024	08/2026
Marcy	Treasurer	08/2023	08/2025
Kristine	Secretary	08/2023	08/2026
Robin	Communications	08/2023	08/2025
Dale	At Large Rep	08/2024	08/2028
Damon	MS Head Coach		
Tyler	HS Head Coach		

<b>Gold Medal Wrestling Treasurer's Report</b>				
Prepared for: 03/01/2025 - 03/31/2025				
By: Marcy Hinz / CORvick				
For: Monthly Meeting				
				Current Period
Old National Bank				48,592.70
PayPal				100.00
Venmo				0.00
Cash on hand (\$2K from Dale E. less 600 for Add'l \$\$ to instructors)				1,175.00
<b>Total Account Balances</b>				<b>49,867.70</b>
<b>Old National Bank Beginning Balance from 02/28/2025</b>				<b>41,660.31</b>
<b>Income - Old National Bank</b>				
<b>Date</b>	<b>Description</b>			<b>Amount</b>
3/5/2025	Venmo - State Tickets			407.34
3/5/2025	Venmo - Meat Raffle			196.00
3/5/2025	Amazon - Returned football display case - too small			40.08
3/9/2025	Check - Hinz reimbursement for 1/28 Walmart charge			93.35
3/10/2025	Deposit - Meat Raffle			12,093.00
				<b>12,829.77</b>
<b>Expense - Old National Bank</b>				
<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Notes</b>	<b>Amount</b>
3/3/2025	Local Source Food	Meat Raffle - Seafood/Meat		1,365.25
3/4/2025	Amazon	Meat Raffle - Sandwiches		17.92
3/7/2025	Amazon	Meat Raffle - Football Display Case		40.08
3/7/2025	Ace Hardware	Meat Raffle		34.77
3/7/2025	CASH	Meat Raffle Cash		1,395.00
3/7/2025	UPS	Meat Raffle		95.69
3/7/2025	Hobby Lobby	Meat Raffle		42.19
3/11/2025	KPress & Trensh	HS Banquet Awards 19 Total		304.00
3/16/2025	Aranda's	HS Banquet Food - Food for 150		2,602.48
1/30/2025	Ryan Weis	USA Coaching Reimb - ONB Direct Pay		75.00
			<b>Total</b>	<b>5,972.38</b>
<b>Old National Bank Ending Balance as of 03/31/2025</b>				<b>48,517.70</b>
<b>Checks Not Cleared</b>				
6/26/2024	John Zulkoski	USA Wrestling Coach Reimb		50.00
3/24/2025	Anna Mayr	HS Banquet Food - Cake Needed 2	Direct Pay	94.04
03/24/2025	WD Baseball	Team Sponsor	ONB Direct Pay	250.00
3/26/2025	Robin Herring	8th Grade Gift		40.63
3/27/2025	Kristine Frye	State Shirts		240.00
				<b>674.67</b>
<b>Month Cash Used Notes</b>				
NA				
<b>Payments NOT Deposited</b>				
	Nick Kemp	State Ticket Reimb	KOREY HAS	?



UW-Madison scientist Molly Lettman works Thursday in the laboratory of professor Anjan Anjhiya. Among the lab's work funded by grants from the National Institutes of Health is research on cancer, neurodegenerative diseases, asthma and diabetes — all of which could be slowed if UW-Madison sees promised cuts of \$60 million.

JOHN HART PHOTO, STATE JOURNAL

# Leaders to lawmakers:

ports from Canada for a month amid widespread fears of the economic fallout from a broader trade war.

The White House insists its tariffs are about stopping the smuggling of fentanyl, but the taxes proposed by Trump caused a gaping wound in the decades-old North American trade partnership, and Canada felt compelled to quickly take

## OLD NATIONAL BANK

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GOLD MEDAL WRESTLING CLUB  
7440 S MEIXNER RD  
DEFOREST WI 53532-2308

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NON-PROFIT CHECKING	
ACCOUNT INFORMATION	
DATE	01/31/2025
ACCOUNT NUMBER	XXXXXX0903

PAGE 1 OF 5

CLIENT CARE CONTACT INFORMATION	
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### ACCOUNT SUMMARY

	12/31/2024	
Previous Statement Balance	24	\$21,475.64
Deposits/Credits	32	\$27,875.37
Withdrawals/Debits		-\$8,226.49
Total Service Charges		\$0.00
Interest Paid		\$0.00
Current Statement Balance	01/31/2025	\$41,124.52
Days in Statement Period	31	

### OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2025
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

### DEPOSITS AND OTHER CREDITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
01/02	1002	Gold Medal Wrest Gold Medal	\$1,430.00
01/02		GOLD MEDAL WRESTLING C	
01/02	75	CRD CRT 378701 6055	\$10.67
01/02		RBT PIZZA 655000	
01/02		EasySavings NY EasySavings.com	\$179.97
01/06	1006	VENMO CASHOUT	
01/06		CHELSEA ORVICK	
01/08	76	CRD RTN 492BUWTYNJLX 6055	\$40.06
01/08		AMAZON.COM 758370	
01/08		SEATTLE WA AMAZON.COM	
01/09	900000	Mobile Deposit	\$60.00
01/13	75	CRD RTN 483488 6055	\$149.99

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ACCOUNT INFORMATION	
DATE	01/31/2025
ACCOUNT NUMBER	XXXXXX0903

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### DEPOSITS AND OTHER CREDITS (continued)

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
		TEAMSNAIP 1 655000	
		CHICAGO IL 2045 W GRAND AVE ST	
01/13	1300000	Mobile Deposit	\$100.00
01/13	1300000	Mobile Deposit	\$60.00
01/13	1300000	Mobile Deposit	\$60.00
01/13	1300000	Mobile Deposit	\$60.00
01/13	2100000	DEPOSIT	\$9,500.42
01/21	2100000	DEPOSIT	\$2,220.00
01/21	2100000	DEPOSIT	\$1,750.00
01/21	2100000	DEPOSIT	\$10.00
01/21	2100000	DEPOSIT	\$10,875.54
01/22	8022	USA WRESTLING AS VENDOR	
01/22		GOLD MEDAL WRESTLING C	
01/22	2200000	DEPOSIT	\$470.00
01/23	1023	VENMO CASHOUT	\$788.68
01/23		CHELSEA ORVICK	
01/23	79	CRD CRT 029941 6055	\$7.24
01/23		RBT PIZZA 655000	
01/23		EasySavings NY EasySavings.com	
01/23	79	CRD CRT 086047 6055	\$7.24
01/23		RBT PIZZA 655000	
01/23		EasySavings NY EasySavings.com	
01/23	79	CRD CRT 889468 6055	\$7.24
01/23		RBT PIZZA 655000	
01/23		EasySavings NY EasySavings.com	
01/23	79	CRD CRT 942533 6055	\$4.96
01/23		RBT PIZZA 655000	
01/23		EasySavings NY EasySavings.com	
01/23	79	CRD CRT 020343 6055	\$4.96
01/23		RBT PIZZA 655000	
01/23		EasySavings NY EasySavings.com	
01/23	79	CRD CRT 604642 6055	\$4.96
01/23		RBT PIZZA 655000	
01/23		EasySavings NY EasySavings.com	
01/27	79	CRD RTN 495979 4822	\$73.44
01/27		WAL-MART # 655000	
01/27		SUN PRAIRIE WI 1905 MCCOY RD	

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ACCOUNT INFORMATION	
DATE	01/31/2025
ACCOUNT NUMBER	XXXXXX0903

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### WITHDRAWALS AND OTHER DEBITS (continued)

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
01/15	1500000	CUSTOMER WITHDRAWAL	-\$1.24
01/17	1700000	CUSTOMER WITHDRAWAL	-\$1.00
01/21	76	CRD PUR 501910812797 4822	
01/21		WAL-MART # 758330	
01/21		SUN PRAIRIE WI 1905 MCCOY ROAD	
01/21	76	CRD PUR 772108 4822	
01/21		KWIK TRIP 655000	
01/21		DEFOREST WI 7372 NORTH TOWNE R	
01/21	76	CRD PUR 560620 6055	
01/21		PIZZA HUT 655000	
01/21		DE FOREST WI 633 S MAIN ST	
01/21	76	CRD PUR 407690 6055	
01/21		PIZZA HUT 655000	
01/21		DE FOREST WI 633 S MAIN ST	
01/21	76	CRD PUR 774188 6055	
01/21		PIZZA HUT 655000	
01/21		DE FOREST WI 633 S MAIN ST	
01/21	76	CRD PUR 328139 6055	
01/21		KWIK TRIP 655000	
01/21		DEFOREST WI 7372 NORTH TOWNE R	
01/21	76	CRD PUR 011407286766 4822	
01/21		Walmart.co 758370	
01/21		Bentonville AR Walmart.com	
01/21	76	CRD PUR 693254 4822	
01/21		KWIK TRIP 655000	
01/21	76	CRD PUR 011407348229 4822	
01/21		Walmart.co 758370	
01/21		Bentonville AR Walmart.com	
01/21	76	CRD PUR 435326 6055	
01/21		JIMMY JOHN 655000	
01/21		DEFOREST WI 635 S MAIN ST	
01/21	76	CRD PUR 511485 6055	
01/21		PIZZA HUT 655000	
01/21		DE FOREST WI 633 S MAIN ST	
01/21	76	CRD PUR 446257 6055	
01/21		PIZZA HUT 655000	
01/21		DE FOREST WI 633 S MAIN ST	

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Non-Profit Checking \*0903

Available\*\* \$48,517.70

Current \$48,517.70

Mar 1, 2025 - Mar 31, 2025 Custom

Date	Description	Amount	Balance
03/03/2025	CRD PUR 015648 6055 / LOCAL SOUR 773001 Sun Prairie WI LOCAL SOURCE FO	-\$1,365.25	\$40,295.06
03/03/2025	CRD PUR 2L90V134ISPA 6055 / AMAZON.COM 758370 SEATTLE WA AMAZON.COM	-\$40.08	\$40,254.98
03/04/2025	VENMO CASHOUT / CHELSEA ORVICK	\$603.34	\$40,858.32
03/04/2025	CRD PUR 2UALELNBLGCK 6055 / AMAZON.COM 758370 SEATTLE WA AMAZON.COM	-\$17.92	\$40,840.40
03/07/2025	Deposit: CRD RTN 72CZQ6QPCC3N 6055 / AMAZON.COM 758370 SEATTLE WA AMAZON.COM	\$40.08	\$40,880.48
03/07/2025	CUSTOMER WITHDRAWAL	-\$1,395.00	\$39,485.48
03/07/2025	CRD PUR 482140 6055 / ACE HARDWA 773001 DEFOREST WI DEFOREST	-\$34.77	\$39,450.71
03/07/2025	CRD PUR 015509 6055 / HOBBYLOBBY 758050 MADISON WI 4279 LIEN ROAD	-\$42.19	\$39,408.52
03/10/2025	Deposit: DEPOSIT	\$12,093.00	\$51,501.52
03/10/2025	Mobile Deposit	\$93.35	\$51,594.87
03/10/2025	CRD PUR 133712 6055 / THE UPS ST 655000 SUN PRAIRIE WI 1223 W MAIN ST	-\$95.69	\$51,499.18
03/12/2025	CRD PUR 558383 6055 / IN *K PRES 655000 920-4788500 WI 112 W. MADISON	-\$304.00	\$51,195.18
03/18/2025	CRD PUR 829945 6055 / ARANDAS 655000 DEFOREST WI 142 MARKET ST	-\$2,602.48	\$48,592.70
03/25/2025	Check #5035: CHECK	-\$75.00	\$48,517.70

\*\* This balance may include overdraft or line of credit funds.



<b>Gold Medal Wrestling Treasurer's Report</b>				
Prepared for: 02/01/2025 - 02/28/2025				
By: Marcy Hinz / COrvick				
For: Monthly Meeting				
				Current Period
Old National Bank				41,124.52
PayPal				100.00
Venmo				603.34
Cash on hand (\$2K from Dale E. less 600 for Add'l \$\$ to instructors)				1,175.00
<b>Total Account Balances</b>				<b>42,399.52</b>
<b>Old National Bank Beginning Balance from 01/31/2025</b>				41,124.52
<b>Income - Old National Bank</b>				
<b>Date</b>	<b>Description</b>			<b>Amount</b>
2/3/2025	TeamSnap - Jan Deposit			200.00
2/3/2025	Oregon Wrestling Tournament Income			140.00
2/7/2025	Kelley Trucking	Meat Raffle Donation		500.00
2/10/2025	Conference Cash Deposit			6,004.55
2/11/2025	Conference Venmo Deposit			275.01
2/11/2025	State Tickets - Venmo Deposit			270.19
2/12/2025	Pizza Hut Rebate			7.05
2/12/2025	Pizza Hut Rebate			4.56
2/12/2025	Pizza Hut Rebate			4.56
2/24/2025	Pizza Hut Rebate			7.56
				<b>7,413.48</b>
<b>Expense - Old National Bank</b>				
<b>Date</b>	<b>Payable To</b>	<b>Description</b>	<b>Notes</b>	<b>Amount</b>
2/4/2025	VistaPrint	MeatRaffle Banner	CAO CC	66.23
2/4/2025	Amazon	Concessions - Conference	CAO CC	171.59
2/4/2025	Costco	Concessions - Conference	CAO CC	175.30
2/5/2025	Badger Popcorn	Concessions - Conference	CAO CC	68.79
2/5/2025	Jimmy Johns	Concessions - Conference	CAO CC	661.31
2/5/2025	Amazon	Concessions - Conference	CAO CC	37.97
2/7/2025	Woodmans	Concessions - Conference	CAO CC	567.91
2/7/2025	Woodmans	Concessions - Conference	CAO CC	4.48
2/7/2025	ONB	Concessions - Cash	CAO	1,400.00
1/26/2025	Marcy Hinz	Concessions Reimb. Issued by COrvick		673.09
2/10/2025	Dustin Frye	USA Coaching Reimb - ONB Direct Pay		75.00
2/10/2025	Pizza Hut	Concessions - Conference	CAO CC	114.06
2/10/2025	Pizza Hut	Concessions - Conference	CAO CC	114.06
2/10/2025	Pizza Hut	Concessions - Conference	CAO CC	176.17
2/10/2025	Kwik Trip	Concessions - Conference	CAO CC	14.97
2/10/2025	Kwik Trip	Concessions - Conference	CAO CC	161.39
2/7/2025	WalMart	Concessions - Conference	CAO CC	9.37
2/11/2025	Deforest Booster	Youth Night Concessions Voucher - ONB Direc		86.00
2/11/2025	ProProductions	HS Posters ONB Direct - <b>Lower QTY for 2025-2</b>		866.10

2/4/2025	DASD	Tournament - Building Use - ONB Direct Pay			1,245.00
2/19/2025	Pizza Hut	4K - 2 Banquet		CAO CC	188.90
				<b>Total</b>	<b>6,877.69</b>
<b>Old National Bank Ending Balance as of 02/28/2025</b>					<b>41,660.31</b>
<b>Checks Not Cleared</b>					
6/26/2024	John Zulkoski	USA Wrestling Coach Reimb			50.00
1/30/2025	Ryan Weis	USA Coaching Reimb - ONB Direct Pay			75.00
					<b>125.00</b>
<b>Month Cash Used Notes</b>					
NA					
<b>Payments NOT Deposited</b>					



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GOLD MEDAL WRESTLING CLUB  
7440 S MEIXNER RD  
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NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE 02/28/2025  
ACCOUNT NUMBER XXXXX0903

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ACCOUNT SUMMARY

Previous Statement Balance	01/31/2025	\$41,124.52
Deposits/Credits	9	\$7,413.48
Withdrawals/Debits	21	-\$6,877.69
Total Service Charges		\$0.00
Interest Paid		\$0.00
Current Statement Balance	02/28/2025	\$41,660.31
Days in Statement Period	28	

OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2025
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DEPOSITS AND OTHER CREDITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
02/03	1034	Gold Medal Wrest Gold Medal GOLD MEDAL WRESTLING C	\$200.00
02/03	300000	Mobile Deposit	\$140.00
02/07	700000	DEPOSIT	\$500.00
02/10	1000000	DEPOSIT	\$6,004.55
02/11	1042	VENMO CASHOUT CHELSEA ORVICK	\$545.20
02/12	71	CRD CRT 549000 6055 RBT PIZZA 655000 EasySavings NY EasySavings.com	\$7.05
02/12	71	CRD CRT 628129 6055 RBT PIZZA 655000	\$4.56

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NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE 02/28/2025  
ACCOUNT NUMBER XXXXX0903

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WITHDRAWALS AND OTHER DEBITS (continued)

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
02/10	84	CRD PUR 214958 6055 KWIK TRIP 773001 DE FOREST WI DE FOREST	-\$14.97
02/10	84	CRD PUR 044411 6055 JIMMY JOHN 655000 DEFOREST WI 635 S MAIN ST	-\$661.31
02/10	84	CRD PUR 182165 6055 PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$176.17
02/10	84	CRD PUR 446674 6055 PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$114.06
02/10	84	CRD PUR 610988 6055 PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$114.06
02/19	80	CRD PUR 090706 6055 PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$188.90

CHECKS

CHECK NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE	AMOUNT
5034	02/10	\$75.00	5038	02/25	\$86.00
5036 *	02/07	\$673.09	5039	02/24	\$866.10
5037	02/12	\$1,245.00			

\* Denotes check paid out of sequence

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
01/31	\$41,124.52	02/03	\$41,464.52	02/04	\$41,398.29
02/05	\$41,226.70	02/06	\$40,944.64	02/07	\$39,362.18
02/10	\$43,477.38	02/11	\$44,022.58	02/12	\$42,793.75
02/19	\$42,604.85	02/24	\$41,746.31	02/25	\$41,660.31

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Non-Profit Checking \*0903

Available\*\* \$41,660.31

Current \$41,660.31

Feb 1, 2025 - Feb 28, 2025 Custom

Date	Description	Amount	Balance
02/03/2025	Gold Medal Wrest Gold Medal / GOLD MEDAL WRESTLING C	\$200.00	\$41,324.52
02/03/2025	Mobile Deposit	\$140.00	\$41,464.52
02/04/2025	CRD PUR 181736 6055 / VISTAPRINT 655000 8662074955 MA CO 275 WYMAN ST	-\$66.23	\$41,398.29
02/05/2025	CRD PUR 7BPQKYUH2JPC 6055 / AMAZON.COM 758370 SEATTLE WA AMAZON.COM	-\$171.59	\$41,226.70
02/06/2025	CRD PUR 4WO0EHYB94N4 6055 / AMAZON.COM 758370 SEATTLE WA AMAZON.COM	-\$37.97	\$41,188.73
02/06/2025	CRD PUR 930127 6055 / WWW COSTCO 655000 800-955-2292 WA 999 LAKE DR	-\$175.30	\$41,013.43
02/06/2025	CRD PUR 580587 6055 / BADGER POP 655000 MADISON WI 2914 LATHAM DRIVE	-\$68.79	\$40,944.64
02/07/2025	Deposit: DEPOSIT	\$500.00	\$41,444.64
02/07/2025	CUSTOMER WITHDRAWAL	-\$1,400.00	\$40,044.64
02/07/2025	CRD PUR 250544 6055 / WAL-MART # 758600 SUN PRAIRIE WI Wal-Mart Super	-\$9.37	\$40,035.27
02/07/2025	Check #5036: CHECK	-\$673.09	\$39,362.18
02/10/2025	Deposit: DEPOSIT	\$6,004.55	\$45,366.73
02/10/2025	CRD PUR 301837 6055 / SHOPWOODMA 655000 SAN FRANCISCO CA 50 Beale Stre	-\$567.91	\$44,798.82
02/10/2025	CRD PUR 289613 6055 / SHOPWOODMA 655000 SAN FRANCISCO CA 50 Beale Stre	-\$4.48	\$44,794.34
02/10/2025	CRD PUR 081508 6055 / KWIK TRIP 773001 WINDSOR WI WINDSOR	-\$161.39	\$44,632.95
02/10/2025	CRD PUR 214958 6055 / KWIK TRIP 773001 DE FOREST WI DE FOREST	-\$14.97	\$44,617.98
02/10/2025	CRD PUR 044411 6055 / JIMMY JOHN 655000 DEFOREST WI 635 S MAIN ST	-\$661.31	\$43,956.67
02/10/2025	CRD PUR 162165 6055 / PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$176.17	\$43,780.50
02/10/2025	CRD PUR 446674 6055 / PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$114.06	\$43,666.44
02/10/2025	CRD PUR 610988 6055 / PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$114.06	\$43,552.38
02/10/2025	Check #5034: CHECK	-\$75.00	\$43,477.38
02/11/2025	VENMO CASHOUT / CHELSEA ORVICK	\$545.20	\$44,022.58
02/12/2025	CRD CRT 549000 6055 / RBT PIZZA 655000 EasySavings NY EasySavings.com	\$7.05	\$44,029.63
02/12/2025	CRD CRT 628129 6055 / RBT PIZZA 655000 EasySavings NY EasySavings.com	\$4.56	\$44,034.19
02/12/2025	CRD CRT 568163 6055 / RBT PIZZA 655000 EasySavings NY EasySavings.com	\$4.56	\$44,038.75
02/12/2025	Check #5037: CHECK	-\$1,245.00	\$42,793.75
02/19/2025	CRD PUR 090706 6055 / PIZZA HUT 655000 DE FOREST WI 633 S MAIN ST	-\$188.90	\$42,604.85
02/24/2025	CRD CRT 605890 6055 / RBT PIZZA 655000 EasySavings NY EasySavings.com	\$7.56	\$42,612.41
02/24/2025	Check #5039: CHECK	-\$866.10	\$41,746.31