MEMBER ID for SFYHA Families - Dec 31, 2023

| $\begin{aligned} & \text { O } \\ & \stackrel{\rightharpoonup}{0} \\ & \stackrel{\rightharpoonup}{e} \\ & \stackrel{\omega}{2} \end{aligned}$ |  | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | Scrip credit earned Sept 7- Nov 30, 2023 | Candy Bar <br> Sales | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original Pancake House Certs | Wreaths (Updated Dec 31) | Friend of <br> Flyers / <br> Payments <br> Paver <br> Credit |  | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers | Payments, Sponsor Credit, Reg Credit | Total <br> Earned as of Dec 31, 2023 | Deducted for FF Jan 14, 2024 | Remaining Funds | $\begin{array}{\|c\|} \hline 50 \% \\ \text { Credit for } \\ \text { Carryover } \\ \hline \end{array}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 |  | \$45.60 | \$45.60 |  |  |  |  |  |  |  |  | \$45.60 |  | \$45.60 |  |  |  |  |  |  | \$45.60 | \$45.60 | \$0.00 | \$0.00 |
| 3 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$125.00 |  |  | \$125.00 | \$125.00 | \$0.00 | \$0.00 |
| 4 |  |  |  |  | \$25.00 | \$10.00 |  |  |  | \$154.00 |  | \$189.00 |  |  |  |  | \$21.00 | \$200.00 |  |  | \$221.00 | \$200.00 | \$21.00 | \$10.50 |
| 5 |  | \$278.88 | \$278.88 | \$109.35 |  |  |  |  |  | \$244.50 |  | \$632.73 |  | \$632.73 | \$49.85 |  | \$105.00 |  |  |  | \$787.58 | \$787.58 | \$0.00 | \$0.00 |
| 6 |  |  | \$0.00 |  |  |  |  |  |  |  | \$150.00 | \$150.00 |  | \$150.00 |  |  |  |  |  |  | \$150.00 | \$150.00 | \$0.00 | \$0.00 |
| 7 |  | \$9.00 | \$9.00 | \$95.47 | \$50.00 |  |  |  |  |  |  | \$154.47 |  | \$154.47 | \$16.58 |  |  |  |  |  | \$171.05 | \$171.05 | \$0.00 | \$0.00 |
| 8 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 |  | \$23.15 | \$23.15 | \$9.45 |  |  |  |  |  | \$187.50 |  | \$220.10 |  | \$220.10 |  |  |  |  |  |  | \$220.10 | \$220.10 | \$0.00 | \$0.00 |
| 10 |  |  | \$0.00 |  |  |  |  |  |  | \$70.50 |  | \$70.50 |  | \$70.50 |  |  |  |  |  |  | \$70.50 | \$70.50 | \$0.00 | \$0.00 |
| 11 |  | \$794.23 | \$794.23 | \$229.60 |  |  |  |  |  | \$18.50 |  | \$1,042.33 | \$497.57 | \$544.76 | \$118.48 |  |  |  |  | \$111.38 | \$774.62 | \$774.62 | \$0.00 | \$0.00 |
| 12 | \$124.60 | \$110.63 | \$235.23 | \$36.60 | \$150.00 | \$40.00 |  | \$50.00 | \$48.00 | \$260.00 |  | \$819.83 | \$351.21 | \$468.62 | \$12.43 |  |  |  |  |  | \$481.05 | \$481.05 | \$0.00 | \$0.00 |
| 13 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 |  |  | \$0.00 | \$13.50 |  | \$20.00 |  |  |  | \$54.00 |  | \$87.50 |  | \$87.50 |  |  |  |  |  |  | \$87.50 | \$87.50 | \$0.00 | \$0.00 |
| 15 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$125.00 |  |  | \$125.00 | \$125.00 | \$0.00 | \$0.00 |
| 17 |  | \$261.92 | \$261.92 | \$82.05 |  |  |  |  |  | \$36.50 |  | \$380.47 |  | \$380.47 |  |  |  |  |  |  | \$380.47 | \$350.00 | \$30.47 | \$15.24 |
| 18 |  |  | \$0.00 |  |  |  |  | \$100.00 |  | \$103.50 |  | \$203.50 |  | \$203.50 |  | \$50.00 |  |  |  |  | \$253.50 | \$175.00 | \$78.50 | \$39.25 |
| 19 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 |  |  | \$0.00 |  |  |  |  | \$150.00 |  | \$34.00 |  | \$184.00 |  | \$184.00 |  |  |  |  |  |  | \$184.00 | \$184.00 | \$0.00 | \$0.00 |
| 21 |  | \$38.75 | \$38.75 |  |  |  |  |  |  |  |  | \$38.75 |  | \$38.75 |  |  |  |  |  |  | \$38.75 | \$0.00 | \$38.75 | \$19.38 |
| 22 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  | \$550.00 | \$550.00 | \$550.00 | \$0.00 | \$0.00 |
| 23 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 |  | \$13.50 | \$13.50 | \$4.50 |  |  |  |  |  | \$18.50 |  | \$36.50 | \$36.50 | \$0.00 |  |  | \$29.75 |  |  |  | \$29.75 | \$29.75 | \$0.00 | \$0.00 |
| 25 |  |  | \$0.00 |  | \$375.00 | \$30.00 |  |  |  |  |  | \$405.00 |  | \$405.00 |  |  |  |  |  |  | \$405.00 | \$405.00 | \$0.00 | \$0.00 |
| 26 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  | \$92.75 |  |  | \$75.00 | \$167.75 | \$167.75 | \$0.00 | \$0.00 |
| 27 |  |  | \$0.00 |  |  |  | \$300.00 |  |  |  | \$250.00 | \$550.00 |  | \$550.00 |  |  |  |  |  |  | \$550.00 | \$550.00 | \$0.00 | \$0.00 |
| 28 | \$107.42 | \$172.15 | \$279.57 |  |  | \$40.00 |  |  |  |  |  | \$319.57 |  | \$319.57 |  |  |  |  |  |  | \$319.57 | \$0.00 | \$319.57 | \$159.79 |
| 29 |  |  | \$0.00 |  | \$150.00 |  |  |  |  |  |  | \$150.00 |  | \$150.00 |  |  |  |  |  |  | \$150.00 | \$150.00 | \$0.00 | \$0.00 |
| 30 | \$152.22 | \$213.13 | \$365.35 | \$40.83 | \$25.00 |  |  |  |  | \$171.50 |  | \$602.68 |  | \$602.68 | \$24.00 |  |  |  |  |  | \$626.68 | \$626.68 | \$0.00 | \$0.00 |
| 31 |  | \$234.60 | \$234.60 | \$254.75 |  |  |  |  |  |  |  | \$489.35 |  | \$489.35 | \$52.25 |  |  |  |  |  | \$541.60 | \$541.60 | \$0.00 | \$0.00 |
| 32 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$1,200.00 |  |  | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 |
| 33 |  | \$448.58 | \$448.58 | \$444.48 |  |  |  |  |  |  |  | \$893.06 | \$780.97 | \$112.09 | \$27.50 |  |  |  |  |  | \$139.59 | \$139.59 | \$0.00 | \$0.00 |
| 34 |  |  | \$0.00 |  |  |  |  |  |  |  | \$150.00 | \$150.00 |  | \$150.00 |  |  |  |  |  |  | \$150.00 | \$150.00 | \$0.00 | \$0.00 |
| 35 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$350.00 |  |  | \$350.00 | \$350.00 | \$0.00 | \$0.00 |
| 36 |  | \$160.15 | \$160.15 |  | \$25.00 | \$10.00 |  |  |  |  | \$500.00 | \$695.15 | \$363.54 | \$331.61 |  |  |  |  |  | \$527.25 | \$858.86 | \$500.00 | \$358.86 | \$179.43 |
| 37 | \$72.50 |  | \$72.50 |  | \$500.00 |  |  |  |  |  |  | \$572.50 |  | \$572.50 |  |  |  | \$550.00 |  | \$175.00 | \$1,297.50 | \$550.00 | \$747.50 | \$373.75 |
| 38 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 39 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 40 |  | \$74.53 | \$74.53 | \$30.63 |  |  |  |  |  | \$56.50 |  | \$161.66 |  | \$161.66 | \$28.87 |  |  |  |  |  | \$190.53 | \$190.53 | \$0.00 | \$0.00 |
| 41 |  |  | \$0.00 | \$30.80 |  |  |  |  | \$40.00 | \$149.00 |  | \$219.80 |  | \$219.80 | \$32.70 |  |  |  |  |  | \$252.50 | \$252.50 | \$0.00 | \$0.00 |
| 42 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 43 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 44 |  | \$20.75 | \$20.75 | \$33.30 |  |  |  |  |  | \$39.50 |  | \$93.55 |  | \$93.55 | \$8.45 |  |  |  | \$500.00 | \$725.00 | \$1,327.00 | \$1,327.00 | \$0.00 | \$0.00 |
| 45 | \$38.63 |  | \$38.63 |  |  |  |  | \$300.00 |  |  |  | \$338.63 |  | \$338.63 |  |  |  |  |  |  | \$338.63 | \$325.00 | \$13.63 | \$6.82 |
| 46 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 47 |  |  | \$0.00 |  |  | \$60.00 |  |  |  |  |  | \$60.00 |  | \$60.00 |  |  |  |  |  |  | \$60.00 | \$60.00 | \$0.00 | \$0.00 |
| 48 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$350.00 |  |  | \$350.00 | \$350.00 | \$0.00 | \$0.00 |
| 49 |  | \$10.94 | \$10.94 |  |  |  | \$258.00 |  | \$20.00 | \$130.50 |  | \$419.44 | \$409.19 | \$10.25 |  |  | \$42.00 |  |  |  | \$52.25 | \$52.25 | \$0.00 | \$0.00 |

MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover from 2022 2023 Season | Scrip credit earned Jan 1-Sept 6,2023 | Total Earned as 2023 | $\begin{aligned} & \text { Scrip } \\ & \text { credit } \\ & \text { earned } \\ & \text { Sept } 7- \\ & \text { Nov } 30, \\ & 2023 \\ & \hline \end{aligned}$ | $\begin{array}{\|c\|} \text { Candy Bar } \\ \text { Sales } \end{array}$ | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original Pancake House Certs | Wreaths (Updated Dec 31) | Friend of <br> Flyers / <br> Payments <br> Paver <br> Credit | Total Earned as of Nov 30,2023 | Fundraiser <br> Credit used <br> for Tourney <br> Fee, Equip <br> Rental | Balance remaining after Tourney Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers | $\begin{array}{\|l\|} \hline \text { Payments, } \\ \text { Sponsor } \\ \text { Credit, Reg } \\ \text { Credit } \\ \hline \end{array}$ | Total Earned as of Dec 31, 2023 | Deducted for FF Jan 14 2024 | $\begin{gathered} \text { Remaining } \\ \text { Funds } \end{gathered}$ | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 50 |  | \$20.93 | \$20.93 | \$1.03 |  |  |  |  | \$60.00 | \$201.50 |  | \$283.46 |  | \$283.46 |  |  |  |  |  |  | \$283.46 | \$283.46 | \$0.00 | \$0.00 |
| 51 |  |  | \$0.00 |  |  |  |  |  |  | \$65.50 |  | \$65.50 | \$65.50 | \$0.00 |  |  |  | \$375.00 |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 52 | \$115.80 |  | \$115.80 |  |  |  |  |  |  |  |  | \$115.80 |  | \$115.80 |  |  |  |  |  |  | \$115.80 | \$0.00 | \$115.80 | \$57.90 |
| 53 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$290.00 |  |  | \$290.00 | \$290.00 | \$0.00 | \$0.00 |
| 54 | \$118.67 | \$330.53 | \$449.20 |  |  |  |  |  |  |  |  | \$449.20 |  | \$449.20 | \$62.73 |  |  |  |  |  | \$511.93 | \$0.00 | \$511.93 | \$255.97 |
| 55 |  |  | \$0.00 |  |  |  |  |  | \$40.00 | \$54.00 |  | \$94.00 |  | \$94.00 |  |  |  |  |  |  | \$94.00 | \$94.00 | \$0.00 | \$0.00 |
| 56 |  |  | \$0.00 |  |  |  | \$320.00 |  |  |  |  | \$320.00 |  | \$320.00 |  |  |  |  |  |  | \$320.00 | \$320.00 | \$0.00 | \$0.00 |
| 57 |  |  | \$0.00 | \$7.92 | \$100.00 |  |  |  |  |  |  | \$107.92 |  | \$107.92 |  |  |  |  |  |  | \$107.92 | \$107.92 | \$0.00 | \$0.00 |
| 58 |  |  | \$0.00 |  | \$350.00 |  | \$480.00 |  |  | \$273.00 |  | \$1,103.00 | \$297.64 | \$805.36 |  |  |  |  |  |  | \$805.36 | \$805.36 | \$0.00 | \$0.00 |
| 59 | \$25.60 |  | \$25.60 | \$89.43 |  |  |  | \$50.00 |  |  |  | \$165.03 | \$165.02 | \$0.01 | \$9.45 |  |  |  |  |  | \$9.46 | \$9.46 | \$0.00 | \$0.00 |
| 60 |  | \$1,013.23 | \$1,013.23 | \$393.50 |  |  |  |  |  |  |  | \$1,406.73 | \$125.31 | \$1,281.42 | \$136.00 |  |  |  |  |  | \$1,417.42 | \$700.00 | \$717.42 | \$358.71 |
| 61 |  | \$14.63 | \$14.63 |  |  |  |  |  |  |  |  | \$14.63 |  | \$14.63 |  |  |  |  |  |  | \$14.63 | \$0.00 | \$14.63 | \$7.32 |
| 62 |  | \$96.40 | \$96.40 |  |  | \$30.00 |  |  |  |  |  | \$126.40 | \$126.40 | \$0.00 | \$7.50 |  |  |  |  |  | \$7.50 | \$7.50 | \$0.00 | \$0.00 |
| 63 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 64 |  | \$22.80 | \$22.80 | \$12.88 |  |  |  |  |  | \$129.50 |  | \$165.18 |  | \$165.18 |  |  |  |  |  |  | \$165.18 | \$165.18 | \$0.00 | \$0.00 |
| 65 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 66 | \$5.25 |  | \$5.25 |  | \$150.00 |  |  |  | \$100.00 | \$34.00 |  | \$289.25 |  | \$289.25 |  |  |  |  |  |  | \$289.25 | \$289.25 | \$0.00 | \$0.00 |
| 67 |  |  | \$0.00 | \$23.78 | \$50.00 |  |  |  |  |  |  | \$73.78 |  | \$73.78 | \$15.00 |  |  |  |  |  | \$88.78 | \$88.78 | \$0.00 | \$0.00 |
| 68 |  |  | \$0.00 |  | \$50.00 | \$50.00 |  | \$50.00 |  |  |  | \$150.00 |  | \$150.00 |  |  |  |  |  |  | \$150.00 | \$150.00 | \$0.00 | \$0.00 |
| 69 |  |  | \$0.00 |  | \$25.00 |  |  |  | \$240.00 | \$216.50 |  | \$481.50 |  | \$481.50 |  |  | \$91.00 |  |  |  | \$572.50 | \$572.50 | \$0.00 | \$0.00 |
| 70 |  |  | \$0.00 |  |  |  |  | \$100.00 |  |  |  | \$100.00 |  | \$100.00 |  |  |  |  |  |  | \$100.00 | \$100.00 | \$0.00 | \$0.00 |
| 71 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 72 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  | \$500.00 |  | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| 73 |  | \$172.40 | \$172.40 | \$36.00 |  | \$40.00 |  |  |  |  |  | \$248.40 |  | \$248.40 | \$56.00 |  |  |  |  | \$300.00 | \$604.40 | \$604.40 | \$0.00 | \$0.00 |
| 74 |  |  | \$0.00 | \$3.38 | \$200.00 |  |  |  |  | \$101.50 |  | \$304.88 |  | \$304.88 |  |  |  |  |  |  | \$304.88 | \$304.88 | \$0.00 | \$0.00 |
| 75 |  |  | \$0.00 | \$67.50 |  |  |  |  |  | \$192.50 | \$405.00 | \$665.00 | \$310.34 | \$354.66 |  |  |  |  |  | \$325.00 | \$679.66 | \$679.66 | \$0.00 | \$0.00 |
| 76 |  |  | \$0.00 |  |  |  |  |  | \$1,380.00 |  |  | \$1,380.00 |  | \$1,380.00 |  |  |  |  |  |  | \$1,380.00 | \$350.00 | \$1,030.00 | \$515.00 |
| 77 |  |  | \$0.00 | \$95.37 | \$50.00 | \$10.00 |  |  | \$120.00 |  |  | \$275.37 |  | \$275.37 | \$20.18 |  |  |  |  |  | \$295.55 | \$295.55 | \$0.00 | \$0.00 |
| 78 | \$77.63 |  | \$77.63 |  |  |  |  |  |  |  |  | \$77.63 |  | \$77.63 |  |  |  |  |  |  | \$77.63 | \$77.63 | \$0.00 | \$0.00 |
| 79 |  | \$304.60 | \$304.60 | \$316.85 | \$25.00 | \$220.00 |  |  | \$148.00 |  |  | \$1,014.45 | \$277.65 | \$736.80 | \$30.13 |  | \$38.50 |  |  | \$35.00 | \$840.43 | \$840.43 | \$0.00 | \$0.00 |
| 80 |  |  | \$0.00 | \$24.28 |  |  |  |  | \$120.00 | \$146.00 |  | \$290.28 |  | \$290.28 | \$9.00 |  |  |  |  | \$725.00 | \$1,024.28 | \$700.00 | \$324.28 | \$162.14 |
| 81 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  | \$75.00 | \$75.00 | \$75.00 | \$0.00 | \$0.00 |
| 82 |  |  | \$0.00 | \$24.40 |  | \$40.00 |  |  |  | \$48.50 |  | \$112.90 |  | \$112.90 | \$3.50 |  |  |  |  |  | \$116.40 | \$116.40 | \$0.00 | \$0.00 |
| 83 | \$86.32 |  | \$86.32 |  |  |  |  |  |  |  |  | \$86.32 |  | \$86.32 |  |  | \$42.00 |  |  |  | \$128.32 | \$128.32 | \$0.00 | \$0.00 |
| 84 |  | \$104.50 | \$104.50 | \$83.49 | \$50.00 | \$30.00 |  |  | \$356.00 |  |  | \$623.99 |  | \$623.99 | \$10.50 |  |  |  |  |  | \$634.49 | \$634.49 | \$0.00 | \$0.00 |
| 85 |  | \$86.92 | \$86.92 | \$7.48 |  |  |  |  |  | \$170.00 |  | \$264.40 | \$262.99 | \$1.41 | \$28.35 |  |  |  |  |  | \$29.76 | \$29.76 | \$0.00 | \$0.00 |
| 86 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 87 |  |  | \$0.00 |  |  | \$30.00 |  |  |  |  |  | \$30.00 |  | \$30.00 |  |  |  |  |  |  | \$30.00 | \$30.00 | \$0.00 | \$0.00 |
| 88 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 89 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$350.00 |  |  | \$350.00 | \$350.00 | \$0.00 | \$0.00 |
| 90 |  | \$21.00 | \$21.00 | \$6.00 |  | \$10.00 |  |  |  | \$336.00 |  | \$373.00 |  | \$373.00 | \$5.00 |  |  |  |  |  | \$378.00 | \$378.00 | \$0.00 | \$0.00 |
| 91 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  | \$725.00 | \$725.00 | \$725.00 | \$0.00 | \$0.00 |
| 92 |  | \$20.63 | \$20.63 | \$23.00 |  |  |  |  | \$24.00 | \$90.50 |  | \$158.13 |  | \$158.13 | \$10.38 |  | \$42.00 |  |  |  | \$210.51 | \$210.51 | \$0.00 | \$0.00 |
| 93 | \$15.48 | \$619.12 | \$634.60 | \$417.74 |  |  |  |  | \$60.00 |  |  | \$1,112.34 | \$403.37 | \$708.97 | \$273.48 |  | \$49.00 |  |  |  | \$1,031.45 | \$1,031.45 | \$0.00 | \$0.00 |
| 94 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$875.00 |  |  | \$875.00 | \$875.00 | \$0.00 | \$0.00 |
| 95 |  |  | \$0.00 |  |  | \$20.00 |  |  |  | \$274.00 | \$640.00 | \$934.00 | \$425.29 | \$508.71 |  |  |  |  |  |  | \$508.71 | \$508.71 | \$0.00 | \$0.00 |
| 96 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 97 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover <br> from 2022- <br> 2023 <br> Season | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | Scrip credit earned Sept 7Nov 30, 2023 | $\begin{array}{\|c\|} \hline \text { Candy Bar } \\ \text { Sales } \end{array}$ | Big Soo Coupon Books | Skate-A- <br> Thon | Raffle Tickets | Original <br> Pancake <br> House <br> Certs | Wreaths (Updated Dec 31) | Friend of Flyers / Payments Paver Credit | Total <br> Earned as <br> of Nov <br> 30,2023 | $\begin{array}{\|c\|} \hline \text { Fundraiser } \\ \text { Credit used } \\ \text { for Tourney } \\ \text { Fee, Equip } \\ \text { Rental } \\ \hline \end{array}$ | Balance <br> remaining <br> after <br> Tourney <br> Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid Registration $\qquad$ | Friends of Flyers | Payments, Sponsor Credit, Reg Credit | Total Earned as of Dec 31, 2023 | $\begin{gathered} \text { Deducted } \\ \text { for FF - } \\ \text { Jan 14, } \\ 2024 \\ \hline \end{gathered}$ | Remaining Funds | $50 \%$ <br> Credit for <br> Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 98 |  |  | \$0.00 |  |  |  |  |  | \$800.00 |  |  | \$800.00 | \$100.00 | \$700.00 |  |  |  |  |  |  | \$700.00 | \$700.00 | \$0.00 | \$0.00 |
| 99 | \$0.13 |  | \$0.13 |  |  |  |  | \$100.00 |  | \$217.00 |  | \$317.13 | \$417.13 | -\$100.00 |  | \$100.00 |  | \$1,200.00 |  |  | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 |
| 100 |  | \$9.38 | \$9.38 | \$730.50 |  |  |  |  |  |  |  | \$739.88 | \$257.63 | \$482.25 | \$138.20 |  |  |  |  | \$370.00 | \$990.45 | \$700.00 | \$290.45 | \$145.23 |
| 101 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 102 |  |  | \$0.00 |  |  |  |  | \$100.00 |  | \$189.00 |  | \$289.00 |  | \$289.00 |  |  |  |  |  |  | \$289.00 | \$289.00 | \$0.00 | \$0.00 |
| 103 |  |  | \$0.00 |  |  |  |  |  |  | \$159.00 |  | \$159.00 |  | \$159.00 |  |  | \$21.00 |  |  |  | \$180.00 | \$0.00 | \$180.00 | \$90.00 |
| 104 |  |  | \$0.00 | \$31.95 |  |  |  |  |  | \$121.00 |  | \$152.95 |  | \$152.95 | \$26.93 |  |  |  |  |  | \$179.88 | \$179.88 | \$0.00 | \$0.00 |
| 105 |  |  | \$0.00 | \$32.14 | \$50.00 |  |  | \$50.00 |  |  |  | \$132.14 |  | \$132.14 | \$0.88 |  |  |  |  |  | \$133.02 | \$133.02 | \$0.00 | \$0.00 |
| 106 |  | \$132.03 | \$132.03 | \$122.35 |  |  |  |  |  |  |  | \$254.38 |  | \$254.38 | \$51.08 |  |  |  |  |  | \$305.46 | \$305.46 | \$0.00 | \$0.00 |
| 107 |  | \$25.50 | \$25.50 | \$10.40 | \$25.00 |  |  | \$200.00 |  |  |  | \$260.90 |  | \$260.90 | \$6.40 |  |  |  |  |  | \$267.30 | \$267.30 | \$0.00 | \$0.00 |
| 108 |  |  | \$0.00 |  |  |  |  |  | \$1,100.00 |  |  | \$1,100.00 | \$400.00 | \$700.00 |  |  |  |  |  |  | \$700.00 | \$700.00 | \$0.00 | \$0.00 |
| 109 | \$4.59 | \$49.28 | \$53.87 | \$47.75 |  |  |  |  |  | \$429.50 |  | \$531.12 |  | \$531.12 |  |  |  |  |  |  | \$531.12 | \$500.00 | \$31.12 | \$15.56 |
| 110 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 111 |  | \$7.50 | \$7.50 |  |  |  |  |  |  |  | \$250.00 | \$257.50 |  | \$257.50 |  |  |  |  |  |  | \$257.50 | \$257.50 | \$0.00 | \$0.00 |
| 112 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 113 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$200.00 |  |  | \$200.00 | \$200.00 | \$0.00 | \$0.00 |
| 114 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 115 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 116 |  | \$298.35 | \$298.35 | \$109.00 |  |  |  |  |  |  |  | \$407.35 |  | \$407.35 |  |  |  |  |  |  | \$407.35 | \$407.35 | \$0.00 | \$0.00 |
| 117 |  | \$108.00 | \$108.00 | \$72.00 |  |  |  |  |  | \$197.50 |  | \$377.50 |  | \$377.50 | \$45.00 |  |  |  |  |  | \$422.50 | \$422.50 | \$0.00 | \$0.00 |
| 118 | \$61.48 | \$321.03 | \$382.51 | \$182.68 |  |  |  |  |  | \$401.00 |  | \$966.19 | \$363.54 | \$602.65 | \$31.88 |  |  |  |  |  | \$634.53 | \$500.00 | \$134.53 | \$67.27 |
| 119 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 120 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 121 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 122 |  | \$216.04 | \$216.04 | \$251.68 |  |  |  |  |  | \$20.00 |  | \$487.72 | \$377.89 | \$109.83 | \$34.40 |  | \$38.50 |  |  |  | \$182.73 | \$182.73 | \$0.00 | \$0.00 |
| 123 |  |  | \$0.00 |  |  |  |  |  |  | \$322.00 |  | \$322.00 |  | \$322.00 | \$9.00 |  |  |  |  |  | \$331.00 | \$325.00 | \$6.00 | \$3.00 |
| 124 |  |  | \$0.00 |  | \$25.00 |  |  |  | \$28.00 | \$32.50 |  | \$85.50 |  | \$85.50 |  |  | \$56.00 |  |  |  | \$141.50 | \$125.00 | \$16.50 | \$8.25 |
| 125 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 126 |  |  | \$0.00 |  |  | \$260.00 |  |  | \$60.00 | \$8.50 |  | \$328.50 |  | \$328.50 |  |  |  |  |  |  | \$328.50 | \$325.00 | \$3.50 | \$1.75 |
| 127 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  | \$2.00 | \$2.00 | \$2.00 | \$0.00 | \$0.00 |
| 128 | \$45.49 |  | \$45.49 | \$15.85 |  |  |  |  |  |  |  | \$61.34 |  | \$61.34 |  |  | \$17.50 |  |  |  | \$78.84 | \$78.84 | \$0.00 | \$0.00 |
| 129 |  | \$140.73 | \$140.73 | \$152.33 | \$25.00 |  |  | \$50.00 |  | \$48.00 |  | \$416.06 |  | \$416.06 |  |  |  |  |  |  | \$416.06 | \$416.06 | \$0.00 | \$0.00 |
| 130 |  | \$96.55 | \$96.55 | \$177.52 |  |  |  |  |  |  |  | \$274.07 |  | \$274.07 | \$16.07 |  |  |  |  | \$20.00 | \$310.14 | \$310.14 | \$0.00 | \$0.00 |
| 131 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 132 |  | \$80.68 | \$80.68 | \$30.00 |  |  |  |  |  |  | \$150.00 | \$260.68 |  | \$260.68 |  |  |  |  |  |  | \$260.68 | \$260.68 | \$0.00 | \$0.00 |
| 133 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 134 |  |  | \$0.00 |  |  |  |  |  |  | \$86.00 |  | \$86.00 |  | \$86.00 |  |  |  |  |  |  | \$86.00 | \$86.00 | \$0.00 |  |
| 135 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 136 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 137 |  | \$52.69 | \$52.69 | \$33.32 |  | \$80.00 |  |  |  | \$80.00 |  | \$246.01 | \$125.31 | \$120.70 | \$14.30 |  |  |  |  |  | \$135.00 | \$135.00 | \$0.00 | \$0.00 |
| 138 |  | \$60.03 | \$60.03 | \$26.07 |  |  |  |  |  | \$180.50 | \$250.00 | \$516.60 |  | \$516.60 | \$38.40 |  |  |  |  |  | \$555.00 | \$555.00 | \$0.00 | \$0.00 |
| 139 |  |  | \$0.00 | \$9.00 | \$50.00 |  |  |  |  | \$231.00 |  | \$290.00 |  | \$290.00 |  |  | \$24.50 |  |  |  | \$314.50 | \$314.50 | \$0.00 | \$0.00 |
| 140 | \$67.75 | \$78.60 | \$146.35 | \$6.57 | \$100.00 | \$90.00 | \$160.00 | \$100.00 | \$256.00 | \$168.00 |  | \$1,026.92 | \$458.34 | \$568.58 | \$26.10 |  | \$71.75 |  |  |  | \$666.43 | \$666.43 | \$0.00 | \$0.00 |
| 141 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 142 |  |  | \$0.00 | \$23.63 |  |  |  |  |  |  | \$700.00 | \$723.63 |  | \$723.63 | \$13.25 |  |  |  |  |  | \$736.88 | \$700.00 | \$36.88 | \$18.44 |
| 143 |  |  | \$0.00 |  |  |  |  |  | \$140.00 |  |  | \$140.00 |  | \$140.00 |  |  |  |  |  |  | \$140.00 | \$140.00 | \$0.00 | \$0.00 |
| 144 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 145 |  | \$25.55 | \$25.55 | \$12.80 |  |  |  |  |  |  |  | \$38.35 |  | \$38.35 | \$31.56 |  |  |  |  |  | \$69.91 | \$69.91 | \$0.00 | \$0.00 |

MEMBER ID for SFYHA Families - Dec 31, 2023

|  |  | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | Scrip credit earned Sept 7Nov 30, 2023 | $\begin{array}{\|c\|} \hline \text { Candy Bar } \\ \text { Sales } \end{array}$ | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original Pancake House Certs | Wreaths (Updated Dec 31) | Friend of <br> Flyers / <br> Payments / Paver Credit |  | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | Scrip credit earned Dec 1 through Dec 31, 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers |  | Earned as of Dec 31, 2023 | Deducted for FF Jan 14 2024 | Remaining Funds | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 146 | \$120.00 |  | \$120.00 |  |  |  |  |  |  |  |  | \$120.00 |  | \$120.00 |  |  |  | \$665.00 |  |  | \$785.00 | \$665.00 | \$120.00 | \$60.00 |
| 147 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 148 |  | \$90.00 | \$90.00 | \$45.00 |  |  |  |  |  | \$204.50 | \$250.00 | \$589.50 | \$214.50 | \$375.00 |  |  |  |  |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 149 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 150 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 151 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  | \$375.00 |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 152 |  |  | \$0.00 |  |  |  |  |  | \$248.00 |  |  | \$248.00 |  | \$248.00 |  | \$110.00 |  |  |  |  | \$358.00 | \$358.00 | \$0.00 | \$0.00 |
| 153 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 154 |  |  | \$0.00 |  | \$50.00 |  |  |  |  |  |  | \$50.00 |  | \$50.00 |  |  |  |  |  |  | \$50.00 | \$50.00 | \$0.00 | \$0.00 |
| 155 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 156 |  |  | \$0.00 |  |  |  |  |  |  | \$129.00 |  | \$129.00 |  | \$129.00 |  |  |  |  |  |  | \$129.00 | \$129.00 | \$0.00 | \$0.00 |
| 157 |  |  | \$0.00 | \$5.00 |  | \$10.00 |  | \$50.00 | \$92.00 | \$67.50 |  | \$224.50 |  | \$224.50 |  | \$50.00 |  |  |  |  | \$274.50 | \$274.50 | \$0.00 | \$0.00 |
| 158 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  | \$500.00 |  | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| 159 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 160 |  | \$320.23 | \$320.23 | \$277.91 |  |  |  |  |  |  |  | \$598.14 | \$480.99 | \$117.15 | \$22.95 |  |  |  |  |  | \$140.10 | \$140.10 | \$0.00 | \$0.00 |
| 161 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 162 | \$24.33 |  | \$24.33 |  |  |  |  |  |  |  |  | \$24.33 |  | \$24.33 |  |  |  |  |  |  | \$24.33 | \$0.00 | \$24.33 | \$12.17 |
| 163 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 164 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 165 | \$98.92 | \$200.85 | \$299.77 | \$12.20 |  |  |  |  | \$40.00 | \$61.50 |  | \$413.47 | \$83.62 | \$329.85 |  |  |  |  |  |  | \$329.85 | \$325.00 | \$4.85 | \$2.42 |
| 166 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 167 |  | \$214.60 | \$214.60 | \$104.70 |  |  |  |  |  |  |  | \$319.30 |  | \$319.30 | \$16.00 |  |  |  |  |  | \$335.30 | \$335.30 | \$0.00 | \$0.00 |
| 168 |  |  | \$0.00 | \$87.63 | \$25.00 |  |  |  |  |  |  | \$112.63 |  | \$112.63 | \$51.50 |  |  |  |  |  | \$164.13 | \$164.13 | \$0.00 | \$0.00 |
| 169 | -\$35.90 |  | -\$35.90 | \$7.10 |  |  |  |  | \$80.00 |  | \$150.00 | \$201.20 | \$709.59 | -\$508.39 |  |  |  |  | \$750.00 | \$800.00 | \$1,041.61 | \$1,041.61 | \$0.00 | \$0.00 |
| 170 |  | \$80.28 | \$80.28 |  |  |  |  |  |  |  |  | \$80.28 |  | \$80.28 |  |  |  |  |  |  | \$80.28 | \$0.00 | \$80.28 | \$40.14 |
| 172 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  | \$115.50 |  |  |  | \$115.50 | \$115.00 | \$0.50 |  |
| 173 |  |  | \$0.00 |  |  |  |  | \$150.00 |  | \$257.00 |  | \$407.00 |  | \$407.00 |  |  | \$15.75 |  |  | \$35.00 | \$457.75 | \$457.75 | \$0.00 | \$0.00 |
| 174 |  |  | \$0.00 |  |  |  |  |  |  | \$74.00 |  | \$74.00 |  | \$74.00 |  |  |  |  |  |  | \$74.00 | \$74.00 | \$0.00 | \$0.00 |
| 175 |  | \$206.30 | \$206.30 |  |  |  |  |  |  |  |  | \$206.30 |  | \$206.30 |  |  |  |  |  |  | \$206.30 | \$0.00 | \$206.30 | \$103.15 |
| 176 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 177 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$790.00 |  |  | \$790.00 | \$790.00 | \$0.00 | \$0.00 |
| 178 | \$3.25 | \$135.00 | \$138.25 |  |  |  |  |  |  | \$113.50 |  | \$251.75 |  | \$251.75 | \$189.00 |  |  |  |  |  | \$440.75 | \$440.75 | \$0.00 | \$0.00 |
| 179 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 180 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$1,250.00 |  |  | \$1,250.00 | \$1,250.00 | \$0.00 | \$0.00 |
| 181 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 182 |  |  | \$0.00 | \$55.88 |  |  |  |  | \$168.00 |  |  | \$223.88 |  | \$223.88 |  |  |  |  |  |  | \$223.88 | \$223.88 | \$0.00 | \$0.00 |
| 183 |  |  | \$0.00 |  |  |  |  |  |  | \$98.00 |  | \$98.00 |  | \$98.00 |  |  | \$45.50 |  |  |  | \$143.50 | \$143.50 | \$0.00 | \$0.00 |
| 184 |  |  | \$0.00 |  |  |  |  |  |  | \$253.50 |  | \$253.50 |  | \$253.50 |  |  |  |  |  |  | \$253.50 | \$253.50 | \$0.00 | \$0.00 |
| 185 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$125.00 |  |  | \$125.00 | \$125.00 | \$0.00 | \$0.00 |
| 186 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 187 |  |  | \$0.00 |  |  |  |  |  |  | \$106.00 |  | \$106.00 |  | \$106.00 |  |  |  |  |  |  | \$106.00 | \$106.00 | \$0.00 | \$0.00 |
| 188 |  | \$97.30 | \$97.30 | \$39.45 |  |  |  |  | \$140.00 |  |  | \$276.75 |  | \$276.75 | \$14.20 |  |  |  |  |  | \$290.95 | \$290.95 | \$0.00 | \$0.00 |
| 189 |  | \$539.18 | \$539.18 | \$226.35 |  | \$30.00 |  |  | \$718.00 | \$398.00 |  | \$1,911.53 | \$825.96 | \$1,085.57 | \$24.75 | \$10.00 |  |  |  | \$45.00 | \$1,165.32 | \$1,165.32 | \$0.00 | \$0.00 |
| 190 |  |  | \$0.00 |  |  |  | \$240.00 | \$150.00 |  |  |  | \$390.00 |  | \$390.00 |  |  | \$68.25 |  |  |  | \$458.25 | \$350.00 | \$108.25 | \$54.13 |
| 191 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 192 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 193 |  |  | \$0.00 |  | \$25.00 | \$20.00 |  |  | \$40.00 | \$134.50 |  | \$219.50 |  | \$219.50 |  |  | \$47.25 |  |  |  | \$266.75 | \$266.75 | \$0.00 | \$0.00 |
| 194 |  | \$54.63 | \$54.63 | \$13.13 |  | \$20.00 |  |  |  |  |  | \$87.76 |  | \$87.76 | \$17.80 |  |  |  |  |  | \$105.56 | \$105.56 | \$0.00 | \$0.00 |

## MEMBER ID for SFYHA Families - Dec 31, 2023

| $\begin{aligned} & \text { o} \\ & \text { ò } \\ & \stackrel{\rightharpoonup}{e} \\ & \stackrel{\omega}{\Sigma} \\ & \hline \end{aligned}$ | Carryover from 2022 2023 Season | Scrip <br> credit <br> earned <br> Jan 1 -Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | $\begin{aligned} & \text { Scrip } \\ & \text { credit } \\ & \text { earned } \\ & \text { Sept } 7- \\ & \text { Nov 30, } \\ & 2023 \\ & \hline \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { Candy Bar } \\ \text { Sales } \end{array}$ | Big Soo Coupon Books | Skate-A Thon | Raffle Tickets | Original Pancake House Certs | Wreaths <br> (Updated Dec 31) | Friend of Flyers / Payments Paver Credit | Total Earned as 30,2023 | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers | Payments, Sponsor Credit, Reg Credit | Total <br> Earned as of Dec 31, 2023 | Deducted for FF Jan 14, 2024 | Remaining Funds | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 195 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$375.00 |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 196 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 197 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 198 | \$30.63 | \$99.00 | \$129.63 | \$74.00 |  |  |  |  |  | \$210.00 |  | \$413.63 |  | \$413.63 | \$41.09 |  |  |  |  |  | \$454.72 | \$350.00 | \$104.72 | \$52.36 |
| 199 |  | \$54.16 | \$54.16 |  |  |  |  |  |  |  |  | \$54.16 |  | \$54.16 |  |  |  |  |  |  | \$54.16 | \$0.00 | \$54.16 | \$27.08 |
| 200 |  |  | \$0.00 |  |  |  |  |  |  | \$181.00 |  | \$181.00 |  | \$181.00 |  |  |  |  |  |  | \$181.00 | \$181.00 | \$0.00 |  |
| 201 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202 |  | \$3.50 | \$3.50 |  | \$25.00 |  |  |  | \$40.00 | \$18.50 |  | \$87.00 |  | \$87.00 |  |  | \$7.00 |  |  |  | \$94.00 | \$94.00 | \$0.00 | \$0.00 |
| 203 |  |  | \$0.00 |  |  |  |  |  |  | \$35.50 |  | \$35.50 |  | \$35.50 |  |  |  |  |  |  | \$35.50 | \$35.50 | \$0.00 |  |
| 204 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 205 |  |  | \$0.00 |  |  |  |  |  |  | \$188.50 |  | \$188.50 |  | \$188.50 |  |  |  |  |  |  | \$188.50 | \$188.50 | \$0.00 | \$0.00 |
| 206 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 207 | \$25.00 |  | \$25.00 |  |  |  |  |  |  |  |  | \$25.00 |  | \$25.00 |  |  |  | \$1,050.00 |  |  | \$1,075.00 | \$1,050.00 | \$25.00 | \$12.50 |
| 208 | \$521.53 | \$230.93 | \$752.46 |  |  |  |  |  |  | \$121.50 | \$586.50 | \$1,460.46 | \$80.00 | \$1,380.46 |  |  |  |  |  |  | \$1,380.46 | \$700.00 | \$680.46 | \$340.23 |
| 209 |  |  | \$0.00 |  |  |  |  |  |  | \$130.00 |  | \$130.00 |  | \$130.00 |  |  | \$5.25 |  |  |  | \$135.25 | \$135.25 | \$0.00 | \$0.00 |
| 210 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 211 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$875.00 |  |  | \$875.00 | \$875.00 | \$0.00 | \$0.00 |
| 212 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 213 | \$25.00 |  | \$25.00 |  |  |  |  |  |  |  |  | \$25.00 |  | \$25.00 |  |  |  |  |  | \$1,425.00 | \$1,450.00 | \$1,425.00 | \$25.00 | \$12.50 |
| 214 |  |  | \$0.00 |  |  |  |  |  |  | \$248.00 |  | \$248.00 |  | \$248.00 |  |  |  |  |  |  | \$248.00 | \$248.00 | \$0.00 | \$0.00 |
| 215 | \$65.63 |  | \$65.63 |  |  |  |  |  |  |  |  | \$65.63 |  | \$65.63 |  |  |  | \$1,250.00 |  |  | \$1,315.63 | \$1,250.00 | \$65.63 | \$32.82 |
| 216 |  |  | \$0.00 |  |  |  |  |  |  |  | \$977.00 | \$977.00 | \$670.50 | \$306.50 |  | \$350.00 |  |  |  |  | \$656.50 | \$656.50 | \$0.00 | \$0.00 |
| 217 |  | \$123.63 | \$123.63 | \$121.53 |  |  |  |  |  |  |  | \$245.16 |  | \$245.16 | \$6.48 |  | \$21.00 |  |  |  | \$272.64 | \$272.64 | \$0.00 | \$0.00 |
| 218 | \$196.12 | \$111.43 | \$307.55 | \$36.00 | \$175.00 | \$60.00 |  | \$50.00 | \$166.00 | \$101.00 |  | \$895.55 | \$262.99 | \$632.56 | \$24.75 |  | \$42.00 |  |  |  | \$699.31 | \$699.31 | \$0.00 | \$0.00 |
| 219 |  |  | \$0.00 |  |  |  |  |  |  | \$115.50 |  | \$115.50 | \$102.50 | \$13.00 |  |  |  |  |  |  | \$13.00 | \$13.00 | \$0.00 | \$0.00 |
| 220 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 221 | \$17.52 |  | \$17.52 |  |  |  |  |  |  |  |  | \$17.52 |  | \$17.52 |  |  |  | \$1,050.00 |  |  | \$1,067.52 | \$1,050.00 | \$17.52 | \$8.76 |
| 222 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 223 |  |  | \$0.00 |  | \$125.00 | \$10.00 |  | \$100.00 |  |  |  | \$235.00 |  | \$235.00 |  |  |  |  |  |  | \$235.00 | \$235.00 | \$0.00 | \$0.00 |
| 224 |  |  | \$0.00 |  |  |  |  | \$200.00 | \$80.00 |  |  | \$280.00 |  | \$280.00 |  |  |  |  |  | \$970.00 | \$1,250.00 | \$1,250.00 | \$0.00 | \$0.00 |
| 225 |  |  | \$0.00 | \$40.50 |  | \$20.00 |  |  |  |  |  | \$60.50 |  | \$60.50 | \$16.00 |  |  |  |  |  | \$76.50 | \$76.50 | \$0.00 | \$0.00 |
| 226 |  | \$189.35 | \$189.35 | \$65.70 |  |  |  |  |  | \$70.00 |  | \$325.05 |  | \$325.05 | \$103.25 |  |  |  |  |  | \$428.30 | \$428.30 | \$0.00 | \$0.00 |
| 227 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 228 |  |  | \$0.00 |  |  |  |  |  | \$500.00 |  |  | \$500.00 |  | \$500.00 |  |  |  |  |  |  | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| 229 |  | \$25.00 | \$25.00 |  |  |  |  |  | \$40.00 | \$35.50 |  | \$100.50 |  | \$100.50 |  |  | \$28.00 |  |  |  | \$128.50 | \$128.50 | \$0.00 | \$0.00 |
| 230 |  |  | \$0.00 |  |  |  |  |  |  | \$74.00 |  | \$74.00 |  | \$74.00 |  |  | \$38.50 |  |  |  | \$112.50 | \$112.50 | \$0.00 | \$0.00 |
| 231 |  |  | \$0.00 |  |  | \$40.00 |  |  |  | \$107.50 |  | \$147.50 |  | \$147.50 | \$2.25 |  |  |  |  |  | \$149.75 | \$149.75 | \$0.00 | \$0.00 |
| 232 |  |  | \$0.00 | \$37.90 | \$600.00 |  |  |  |  | \$123.50 |  | \$761.40 | \$68.03 | \$693.37 |  |  |  |  |  |  | \$693.37 | \$693.37 | \$0.00 | \$0.00 |
| 233 |  |  | \$0.00 |  | \$100.00 |  |  |  |  |  |  | \$100.00 |  | \$100.00 |  |  |  |  |  |  | \$100.00 | \$100.00 | \$0.00 | \$0.00 |
| 234 |  | \$181.53 | \$181.53 | \$11.64 |  |  |  |  |  |  |  | \$193.17 |  | \$193.17 | \$10.00 |  |  |  |  |  | \$203.17 | \$203.17 | \$0.00 | \$0.00 |
| 235 | \$27.13 |  | \$27.13 | \$290.97 |  |  |  |  |  |  |  | \$318.10 |  | \$318.10 | \$22.10 |  |  |  |  | \$75.00 | \$415.20 | \$290.00 | \$125.20 | \$62.60 |
| 236 |  | \$333.83 | \$333.83 | \$133.32 |  |  |  |  |  | \$94.00 | \$150.00 | \$711.15 |  | \$711.15 | \$31.13 |  |  |  |  |  | \$742.28 | \$742.28 | \$0.00 | \$0.00 |
| 237 |  |  | \$0.00 |  |  |  |  |  |  | \$122.50 |  | \$122.50 |  | \$122.50 |  |  |  |  |  |  | \$122.50 | \$122.50 | \$0.00 | \$0.00 |
| 238 |  |  | \$0.00 |  |  |  |  |  |  | \$61.00 |  | \$61.00 |  | \$61.00 |  |  |  |  |  |  | \$61.00 | \$61.00 | \$0.00 | \$0.00 |
| 239 |  |  | \$0.00 | \$115.24 |  | \$10.00 |  |  |  |  |  | \$125.24 |  | \$125.24 | \$5.25 |  |  |  |  |  | \$130.49 | \$130.49 | \$0.00 | \$0.00 |
| 240 |  |  | \$0.00 |  |  |  |  |  |  | \$445.50 |  | \$445.50 |  | \$445.50 |  |  |  |  |  |  | \$445.50 | \$445.50 | \$0.00 | \$0.00 |
| 241 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 242 |  | \$14.20 | \$14.20 | \$50.65 |  |  |  |  |  | \$48.50 |  | \$113.35 |  | \$113.35 |  |  |  |  |  |  | \$113.35 | \$113.35 | \$0.00 | \$0.00 |

## MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover <br> from 2022 2023 <br> Season | Scrip credit earned Jan 1-Sept 6,2023 |  | $\begin{gathered} \text { Scrip } \\ \text { credit } \\ \text { earned } \\ \text { Sept 7- } \\ \text { Nov 30, } \\ 2023 \\ \hline \end{gathered}$ | $\begin{array}{\|c\|} \hline \text { Candy Bar } \\ \text { Sales } \end{array}$ | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original <br> Pancake House Certs | Wreaths (Updated Dec 31) | Friend of Flyers / Payments / Paver Credit | Total Earned as of Nov 30,2023 | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | Scrip credit earned Dec 1 through Dec 31, 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers | $\begin{array}{\|l\|} \hline \text { Payments, } \\ \text { Sponsor } \\ \text { Credit, Reg } \\ \text { Credit } \\ \hline \end{array}$ | Total Earned as of Dec 31, 2023 | Deducted for FF Jan 14, 2024 | $\begin{gathered} \text { Remaining } \\ \text { Funds } \end{gathered}$ | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 243 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 244 |  |  | \$0.00 |  |  |  |  |  |  | \$67.50 |  | \$67.50 |  | \$67.50 |  |  |  |  |  |  | \$67.50 | \$67.50 | \$0.00 | \$0.00 |
| 245 |  | \$148.40 | \$148.40 |  |  |  |  |  |  |  |  | \$148.40 |  | \$148.40 | \$85.00 |  |  |  |  |  | \$233.40 | \$233.40 | \$0.00 | \$0.00 |
| 246 |  |  | \$0.00 |  |  | \$20.00 |  |  | \$200.00 | \$46.50 |  | \$266.50 |  | \$266.50 |  |  |  |  |  |  | \$266.50 | \$175.00 | \$91.50 | \$45.75 |
| 247 |  |  | \$0.00 |  |  |  |  |  |  |  | \$400.00 | \$400.00 |  | \$400.00 |  |  |  |  |  |  | \$400.00 | \$0.00 | \$400.00 | \$200.00 |
| 248 |  | \$77.61 | \$77.61 |  |  |  |  |  |  |  |  | \$77.61 |  | \$77.61 |  |  |  |  |  |  | \$77.61 | \$77.61 | \$0.00 | \$0.00 |
| 249 |  |  | \$0.00 |  |  |  |  |  |  | \$165.50 |  | \$165.50 |  | \$165.50 |  |  |  |  |  |  | \$165.50 | \$165.50 | \$0.00 | \$0.00 |
| 250 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$700.00 |  |  | \$700.00 | \$700.00 | \$0.00 | \$0.00 |
| 251 | \$25.00 |  | \$25.00 |  |  |  | \$1,036.00 |  |  | \$104.00 |  | \$1,165.00 | \$240.00 | \$925.00 |  |  |  |  |  |  | \$925.00 | \$925.00 | \$0.00 | \$0.00 |
| 252 |  | \$7.63 | \$7.63 |  |  |  |  |  |  |  |  | \$7.63 |  | \$7.63 |  |  |  |  |  | \$325.00 | \$332.63 | \$332.63 | \$0.00 | \$0.00 |
| 253 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 254 |  | \$62.25 | \$62.25 | \$85.25 |  |  |  |  |  |  |  | \$147.50 |  | \$147.50 |  |  |  |  |  |  | \$147.50 | \$147.50 | \$0.00 | \$0.00 |
| 255 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$350.00 |  |  | \$350.00 | \$350.00 | \$0.00 | \$0.00 |
| 256 |  |  | \$0.00 |  |  |  |  |  | \$108.00 | \$89.50 |  | \$197.50 |  | \$197.50 |  | \$100.00 | \$66.50 |  |  |  | \$364.00 | \$364.00 | \$0.00 | \$0.00 |
| 257 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 258 |  | \$300.75 | \$300.75 |  |  |  |  |  |  |  |  | \$300.75 |  | \$300.75 | \$45.00 |  |  |  |  |  | \$345.75 | \$345.75 | \$0.00 | \$0.00 |
| 259 |  | \$30.15 | \$30.15 | \$22.80 | \$50.00 | \$30.00 |  |  |  | \$106.50 |  | \$239.45 |  | \$239.45 | \$22.30 |  |  |  |  |  | \$261.75 | \$261.75 | \$0.00 | \$0.00 |
| 260 |  | \$40.27 | \$40.27 | \$89.02 |  |  |  |  | \$240.00 | \$499.50 |  | \$868.79 |  | \$868.79 |  |  |  |  |  | \$45.00 | \$913.79 | \$913.79 | \$0.00 | \$0.00 |
| 261 |  | \$139.75 | \$139.75 | \$115.95 |  | \$30.00 |  |  |  |  |  | \$285.70 |  | \$285.70 |  |  | \$42.00 |  |  |  | \$327.70 | \$327.70 | \$0.00 | \$0.00 |
| 262 |  | \$212.40 | \$212.40 | \$244.43 |  |  |  |  | \$180.00 | \$30.00 |  | \$666.83 |  | \$666.83 | \$6.23 |  | \$52.50 |  |  |  | \$725.56 | \$725.56 | \$0.00 | \$0.00 |
| 263 |  | \$247.36 | \$247.36 | \$48.65 | \$100.00 | \$10.00 |  | \$100.00 |  | \$140.50 |  | \$646.51 |  | \$646.51 | \$41.88 |  |  |  |  |  | \$688.39 | \$688.39 | \$0.00 | \$0.00 |
| 264 |  |  | \$0.00 |  |  | \$20.00 |  | \$50.00 |  | \$122.50 |  | \$192.50 |  | \$192.50 |  |  |  |  |  |  | \$192.50 | \$192.50 | \$0.00 | \$0.00 |
| 265 | \$31.50 |  | \$31.50 |  |  |  |  |  |  | \$170.00 | \$185.50 | \$387.00 |  | \$387.00 |  | \$50.00 |  |  |  |  | \$437.00 | \$350.00 | \$87.00 | \$43.50 |
| 266 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 267 |  |  | \$0.00 |  |  |  |  |  |  | \$79.00 |  | \$79.00 |  | \$79.00 |  |  | \$61.25 |  | \$50.00 | \$40.00 | \$230.25 | \$200.00 | \$30.25 |  |
| 268 |  |  | \$0.00 | \$22.50 |  |  |  |  |  |  |  | \$22.50 |  | \$22.50 | \$45.00 |  |  |  |  |  | \$67.50 | \$67.50 | \$0.00 | \$0.00 |
| 269 |  | \$1,068.44 | \$1,068.44 | \$50.18 | \$75.00 |  |  |  |  | \$138.50 |  | \$1,332.12 |  | \$1,332.12 | \$41.54 |  |  |  |  |  | \$1,373.66 | \$1,373.66 | \$0.00 | \$0.00 |
| 270 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$500.00 |  |  | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| 271 |  |  | \$0.00 |  | \$25.00 |  |  |  |  | \$230.00 |  | \$255.00 |  | \$255.00 |  |  |  |  |  |  | \$255.00 | \$255.00 | \$0.00 | \$0.00 |
| 272 | \$24.66 |  | \$24.66 |  |  | \$30.00 |  |  |  | \$25.50 |  | \$80.16 |  | \$80.16 |  |  | \$159.25 |  |  |  | \$239.41 | \$239.41 | \$0.00 | \$0.00 |
| 273 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 274 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 275 |  | \$275.18 | \$275.18 | \$169.88 |  |  |  | \$50.00 | \$120.00 | \$30.00 |  | \$645.06 | \$257.63 | \$387.43 | \$99.00 |  |  |  |  |  | \$486.43 | \$486.43 | \$0.00 | \$0.00 |
| 276 | \$21.25 |  | \$21.25 |  |  |  | \$452.00 | \$50.00 |  |  |  | \$523.25 |  | \$523.25 |  |  |  |  |  |  | \$523.25 | \$500.00 | \$23.25 | \$11.63 |
| 277 | \$66.66 |  | \$66.66 |  | \$275.00 |  | \$560.00 |  |  |  |  | \$901.66 | \$267.31 | \$634.35 |  |  |  |  |  |  | \$634.35 | \$634.35 | \$0.00 | \$0.00 |
| 278 |  |  | \$0.00 |  | \$50.00 |  |  | \$600.00 |  |  |  | \$650.00 |  | \$650.00 |  |  |  |  |  |  | \$650.00 | \$500.00 | \$150.00 | \$75.00 |
| 279 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 280 |  | \$1.75 | \$1.75 |  |  |  |  |  |  |  |  | \$1.75 |  | \$1.75 |  |  |  |  |  |  | \$1.75 | \$1.75 | \$0.00 | \$0.00 |
| 281 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 282 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$700.00 |  |  | \$700.00 | \$700.00 | \$0.00 | \$0.00 |
| 283 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 284 |  | \$69.70 | \$69.70 | \$18.60 |  |  |  |  |  |  |  | \$88.30 |  | \$88.30 | \$42.80 |  |  |  |  |  | \$131.10 | \$131.10 | \$0.00 | \$0.00 |
| 285 | \$1.74 | \$382.61 | \$384.35 | \$238.63 |  | \$10.00 |  |  |  | \$60.00 |  | \$692.98 |  | \$692.98 | \$22.20 |  |  |  |  |  | \$715.18 | \$715.18 | \$0.00 | \$0.00 |
| 286 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$500.00 |  | \$500.00 | \$1,000.00 | \$500.00 | \$500.00 | \$250.00 |
| 287 | \$51.07 | \$343.67 | \$394.74 | \$287.90 | \$50.00 |  |  | \$50.00 |  | \$206.50 |  | \$989.14 | \$262.99 | \$726.15 | \$64.25 |  | \$14.00 |  |  |  | \$804.40 | \$700.00 | \$104.40 | \$52.20 |
| 288 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$375.00 |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 289 |  |  | \$0.00 |  |  |  |  |  | \$120.00 | \$69.50 |  | \$189.50 |  | \$189.50 |  |  | \$45.50 |  |  |  | \$235.00 | \$235.00 | \$0.00 | \$0.00 |
| 290 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover 2023 Season | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | Scrip credit earned Sept 7Nov 30, 2023 | $\begin{array}{\|c\|} \hline \text { Candy Bar } \\ \text { Sales } \end{array}$ | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original Pancake House Certs | Wreaths (Updated Dec 31) | Friend of Flyers / Payments / Paver Credit |  | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | Hot Stuff | Fundraiser Fee paid with Registration | Friends of Flyers | Payments, Sponsor Crenit, Reg Credit | Earned as of Dec 31, 2023 | Deducted for FFJan 14, <br> 2024 | $\begin{array}{\|c\|} \text { Remaining } \\ \text { Funds } \end{array}$ | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 291 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  | \$75.00 | \$75.00 | \$75.00 | \$0.00 | \$0.00 |
| 292 | \$7.32 |  | \$7.32 |  |  |  |  |  |  |  |  | \$7.32 |  | \$7.32 |  |  |  |  |  |  | \$7.32 | \$0.00 | \$7.32 | \$3.66 |
| 293 |  |  | \$0.00 |  |  |  | \$280.00 |  |  |  |  | \$280.00 |  | \$280.00 |  |  |  |  |  |  | \$280.00 | \$280.00 | \$0.00 | \$0.00 |
| 294 | \$3.54 | \$224.00 | \$227.54 | \$163.88 |  |  |  |  |  |  |  | \$391.42 | \$75.00 | \$316.42 |  |  |  |  |  |  | \$316.42 | \$316.42 | \$0.00 | \$0.00 |
| 295 |  | \$8.18 | \$8.18 | \$25.75 |  | \$20.00 |  | \$150.00 | \$104.00 | \$53.00 |  | \$360.93 | \$262.99 | \$97.94 | \$5.05 |  | \$5.25 |  |  |  | \$108.24 | \$108.24 | \$0.00 | \$0.00 |
| 296 |  | \$340.20 | \$340.20 | \$61.80 |  |  |  |  |  | \$117.00 | \$250.00 | \$769.00 |  | \$769.00 | \$16.75 |  | \$28.00 |  |  |  | \$813.75 | \$813.75 | \$0.00 | \$0.00 |
| 297 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 298 |  |  | \$0.00 |  |  |  |  |  |  | \$417.50 |  | \$417.50 |  | \$417.50 |  |  |  |  |  |  | \$417.50 | \$417.50 | \$0.00 | \$0.00 |
| 299 |  | \$33.28 | \$33.28 |  |  |  |  |  |  | \$108.00 |  | \$141.28 |  | \$141.28 | \$7.53 |  |  |  |  | \$83.91 | \$232.72 | \$232.72 | \$0.00 | \$0.00 |
| 300 |  |  | \$0.00 |  | \$100.00 |  |  | \$50.00 | \$120.00 | \$165.50 |  | \$435.50 |  | \$435.50 |  |  |  |  |  |  | \$435.50 | \$435.50 | \$0.00 | \$0.00 |
| 301 |  |  | \$0.00 |  |  | \$60.00 |  |  | \$344.00 |  |  | \$404.00 | \$429.00 | -\$25.00 |  |  |  |  | \$725.00 |  | \$700.00 | \$700.00 | \$0.00 | \$0.00 |
| 302 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 303 |  | \$22.50 | \$22.50 | \$13.50 |  | \$10.00 |  |  | \$100.00 |  |  | \$146.00 |  | \$146.00 | \$13.50 |  |  |  |  |  | \$159.50 | \$159.50 | \$0.00 | \$0.00 |
| 304 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 305 |  |  | \$0.00 | \$77.56 |  |  |  |  |  |  |  | \$77.56 |  | \$77.56 | \$128.25 |  |  |  |  |  | \$205.81 | \$205.81 | \$0.00 | \$0.00 |
| 306 | \$55.36 | \$105.88 | \$161.24 | \$24.15 |  |  |  |  |  | \$714.00 | \$125.00 | \$1,024.39 | \$398.42 | \$625.97 | \$19.05 |  |  |  |  |  | \$645.02 | \$645.02 | \$0.00 | \$0.00 |
| 307 |  |  | \$0.00 | \$5.75 |  | \$70.00 |  |  |  | \$229.50 |  | \$305.25 |  | \$305.25 |  |  | \$15.75 |  |  |  | \$321.00 | \$321.00 | \$0.00 | \$0.00 |
| 308 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$290.00 |  |  | \$290.00 | \$290.00 | \$0.00 | \$0.00 |
| 309 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 310 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 311 |  | \$20.75 | \$20.75 | \$28.63 |  |  |  |  |  |  |  | \$49.38 |  | \$49.38 | \$4.13 |  | \$35.00 |  |  |  | \$88.51 | \$88.51 | \$0.00 | \$0.00 |
| 312 |  | \$9.00 | \$9.00 |  |  |  |  |  |  |  |  | \$9.00 |  | \$9.00 |  |  |  |  |  |  | \$9.00 | \$9.00 | \$0.00 | \$0.00 |
| 313 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$290.00 |  |  | \$290.00 | \$290.00 | \$0.00 | \$0.00 |
| 314 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 315 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 316 | \$73.74 | \$11.25 | \$84.99 | \$59.75 | \$100.00 | \$70.00 |  |  |  |  |  | \$314.74 |  | \$314.74 | \$38.90 |  |  |  |  |  | \$353.64 | \$350.00 | \$3.64 | \$1.82 |
| 317 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$200.00 |  |  | \$200.00 | \$200.00 | \$0.00 | \$0.00 |
| 318 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$640.00 |  |  | \$640.00 | \$640.00 | \$0.00 | \$0.00 |
| 319 | \$57.50 | \$36.00 | \$93.50 | \$198.00 |  | \$90.00 |  |  |  | \$120.00 |  | \$501.50 | \$137.00 | \$364.50 |  |  |  |  |  |  | \$364.50 | \$350.00 | \$14.50 | \$7.25 |
| 320 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 321 |  | \$200.33 | \$200.33 | \$117.60 | \$300.00 |  |  |  |  | \$94.50 |  | \$712.43 | \$564.61 | \$147.82 | \$18.63 |  | \$89.25 |  |  |  | \$255.70 | \$255.70 | \$0.00 | \$0.00 |
| 322 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 323 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 324 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 | \$39.91 |  |  |  |  |  | \$39.91 | \$39.91 | \$0.00 | \$0.00 |
| 325 |  |  | \$0.00 |  |  |  |  |  | \$120.00 |  |  | \$120.00 |  | \$120.00 |  |  |  |  |  | \$20.00 | \$140.00 | \$140.00 | \$0.00 | \$0.00 |
| 326 |  |  | \$0.00 |  | \$25.00 |  |  | \$50.00 |  | \$44.50 |  | \$119.50 |  | \$119.50 |  |  |  |  |  |  | \$119.50 | \$119.50 | \$0.00 | \$0.00 |
| 327 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 328 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 329 |  | \$5.10 | \$5.10 |  |  |  |  |  |  |  |  | \$5.10 |  | \$5.10 |  |  |  |  |  | \$75.00 | \$80.10 | \$80.10 | \$0.00 | \$0.00 |
| 330 | \$25.00 |  | \$25.00 |  |  |  |  |  |  |  |  | \$25.00 |  | \$25.00 |  |  |  |  |  |  | \$25.00 | \$0.00 | \$25.00 | \$12.50 |
| 331 | \$28.64 | \$117.74 | \$146.38 | \$42.31 | \$125.00 |  |  |  |  |  |  | \$313.69 |  | \$313.69 | \$27.93 |  |  |  |  |  | \$341.62 | \$341.62 | \$0.00 | \$0.00 |
| 332 | \$6.25 | \$366.05 | \$372.30 | \$137.70 |  |  |  |  |  |  |  | \$510.00 | \$480.99 | \$29.01 | \$70.00 |  |  |  |  |  | \$99.01 | \$99.01 | \$0.00 | \$0.00 |
| 333 |  |  | \$0.00 |  |  |  |  |  | \$196.00 |  |  | \$196.00 |  | \$196.00 |  |  |  |  |  |  | \$196.00 | \$196.00 | \$0.00 | \$0.00 |
| 334 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$500.00 |  |  | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| 335 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 336 |  | \$5.60 | \$5.60 | \$2.00 |  |  |  |  |  | \$126.50 |  | \$134.10 |  | \$134.10 |  |  |  |  |  |  | \$134.10 | \$134.10 | \$0.00 | \$0.00 |
| 337 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 338 |  |  | \$0.00 |  |  |  |  | \$100.00 | \$100.00 | \$220.00 |  | \$420.00 | \$45.00 | \$375.00 |  |  |  |  |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |

## MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover 2023 Season | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | Scrip credit earned Sept 7Nov 30, 2023 | Candy Bar Sales | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original <br> Pancake House Certs | Wreaths (Updated Dec 31) | Friend of Flyers / Payments / Paver Credit |  | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | $\begin{gathered} \text { Hot Stuff } \\ \text { Pizza } \end{gathered}$ | Fundraiser Fee paid with Registration | Friends of Flyers | Payments, Sponsor Credit, Reg Credit | Total Earned as of Dec 31, <br> 2023 | Deducted for FF Jan 14, 2024 | $\begin{gathered} \text { Remaining } \\ \text { Funds } \end{gathered}$ | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 339 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 340 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$350.00 |  |  | \$350.00 | \$350.00 | \$0.00 | \$0.00 |
| 341 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 342 |  | \$96.29 | \$96.29 | \$68.25 | \$50.00 |  |  |  |  |  |  | \$214.54 |  | \$214.54 | \$66.63 |  |  |  |  |  | \$281.17 | \$281.17 | \$0.00 | \$0.00 |
| 343 |  |  | \$0.00 |  |  |  | \$88.00 |  |  |  |  | \$88.00 |  | \$88.00 |  |  |  |  |  |  | \$88.00 | \$88.00 | \$0.00 | \$0.00 |
| 344 |  |  | \$0.00 | \$51.75 |  |  | \$76.00 |  |  | \$84.00 |  | \$211.75 |  | \$211.75 |  |  |  |  |  |  | \$211.75 | \$211.75 | \$0.00 | \$0.00 |
| 345 |  |  | \$0.00 |  |  | \$10.00 |  |  |  |  |  | \$10.00 |  | \$10.00 |  |  |  |  |  |  | \$10.00 | \$10.00 | \$0.00 | \$0.00 |
| 346 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$465.00 |  | \$20.00 | \$485.00 | \$485.00 | \$0.00 | \$0.00 |
| 347 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 348 |  | \$474.09 | \$474.09 | \$292.83 |  |  |  |  |  |  |  | \$766.92 |  | \$766.92 | \$58.60 |  |  |  |  |  | \$825.52 | \$825.52 | \$0.00 | \$0.00 |
| 349 |  | \$125.88 | \$125.88 | \$40.10 |  |  |  |  |  | \$63.00 |  | \$228.98 |  | \$228.98 | \$10.00 |  |  |  |  |  | \$238.98 | \$238.98 | \$0.00 | \$0.00 |
| 350 |  | \$269.79 | \$269.79 | \$82.65 |  |  |  |  |  |  |  | \$352.44 |  | \$352.44 |  |  |  |  |  | \$75.00 | \$427.44 | \$427.44 | \$0.00 | \$0.00 |
| 351 | \$81.09 | \$75.45 | \$156.54 | \$42.65 |  | \$50.00 | \$104.00 | \$100.00 |  | \$191.50 |  | \$644.69 |  | \$644.69 | \$10.90 | \$50.00 | \$3.50 |  |  |  | \$709.09 | \$700.00 | \$9.09 | \$4.55 |
| 352 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 353 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 354 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 355 | \$37.50 |  | \$37.50 |  | \$50.00 |  |  | \$300.00 |  | \$87.00 |  | \$474.50 |  | \$474.50 |  |  |  |  |  |  | \$474.50 | \$474.50 | \$0.00 | \$0.00 |
| 356 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 357 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$375.00 |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 358 |  | \$9.40 | \$9.40 | \$7.20 |  |  |  |  |  |  |  | \$16.60 |  | \$16.60 | \$143.75 |  |  |  |  |  | \$160.35 | \$160.35 | \$0.00 | \$0.00 |
| 359 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 360 |  | \$45.00 | \$45.00 |  |  | \$70.00 |  |  |  | \$126.00 |  | \$241.00 |  | \$241.00 |  |  |  |  |  |  | \$241.00 | \$241.00 | \$0.00 | \$0.00 |
| 361 | \$26.37 |  | \$26.37 |  |  |  | \$160.00 | \$250.00 |  | \$410.50 |  | \$846.87 | \$280.05 | \$566.82 |  |  |  |  |  |  | \$566.82 | \$550.00 | \$16.82 | \$8.41 |
| 362 |  |  | \$0.00 | \$90.00 | \$75.00 |  |  | \$100.00 | \$444.00 | \$220.50 |  | \$929.50 |  | \$929.50 |  |  | \$5.25 |  |  |  | \$934.75 | \$934.75 | \$0.00 | \$0.00 |
| 363 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 364 |  | \$95.35 | \$95.35 | \$35.23 | \$75.00 | \$50.00 |  | \$50.00 |  | \$95.00 |  | \$400.58 |  | \$400.58 | \$11.06 |  |  |  |  |  | \$411.64 | \$411.64 | \$0.00 | \$0.00 |
| 365 |  |  | \$0.00 |  | \$175.00 |  |  |  |  | \$25.50 |  | \$200.50 |  | \$200.50 |  |  |  |  |  |  | \$200.50 | \$200.50 | \$0.00 | \$0.00 |
| 366 |  |  | \$0.00 | \$20.55 |  | \$10.00 |  |  | \$150.00 |  |  | \$180.55 |  | \$180.55 | \$13.00 |  |  |  |  |  | \$193.55 | \$193.55 | \$0.00 | \$0.00 |
| 367 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 368 |  | \$406.91 | \$406.91 | \$215.97 |  |  |  |  |  |  |  | \$622.88 | \$25.00 | \$597.88 | \$40.55 |  |  |  |  |  | \$638.43 | \$638.43 | \$0.00 | \$0.00 |
| 369 |  |  | \$0.00 |  |  |  |  |  |  | \$28.50 |  | \$28.50 |  | \$28.50 |  |  |  |  |  |  | \$28.50 | \$28.50 | \$0.00 | \$0.00 |
| 370 |  |  | \$0.00 |  |  |  |  | \$300.00 |  | \$89.50 |  | \$389.50 |  | \$389.50 |  |  |  |  |  |  | \$389.50 | \$389.50 | \$0.00 | \$0.00 |
| 371 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 372 |  |  | \$0.00 | \$45.34 |  | \$30.00 |  | \$100.00 |  | \$71.00 |  | \$246.34 |  | \$246.34 | \$11.20 |  |  |  |  |  | \$257.54 | \$257.54 | \$0.00 | \$0.00 |
| 373 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 374 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$375.00 |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 375 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 376 | \$19.66 | \$102.52 | \$122.18 |  |  | \$120.00 |  |  |  | \$98.50 |  | \$340.68 |  | \$340.68 |  |  |  |  |  |  | \$340.68 | \$340.68 | \$0.00 | \$0.00 |
| 377 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 378 | \$25.25 |  | \$25.25 |  |  |  |  |  |  |  |  | \$25.25 |  | \$25.25 |  |  |  |  |  |  | \$25.25 | \$25.25 | \$0.00 | \$0.00 |
| 379 |  |  | \$0.00 | \$5.75 |  |  |  |  | \$128.00 | \$147.00 | \$300.00 | \$580.75 | \$480.99 | \$99.76 | \$18.03 |  | \$47.25 |  |  |  | \$165.04 | \$165.04 | \$0.00 | \$0.00 |
| 380 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$200.00 |  |  | \$200.00 | \$200.00 | \$0.00 | \$0.00 |
| 381 |  | \$144.73 | \$144.73 | \$75.69 |  |  |  |  |  |  |  | \$220.42 |  | \$220.42 | \$36.54 |  |  |  |  |  | \$256.96 | \$256.96 | \$0.00 | \$0.00 |
| 382 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 383 | \$250.44 |  | \$250.44 |  |  |  |  |  |  | \$368.50 |  | \$618.94 |  | \$618.94 |  |  |  | \$640.00 |  |  | \$1,258.94 | \$640.00 | \$618.94 | \$309.47 |
| 384 |  |  | \$0.00 |  | \$150.00 | \$20.00 |  |  | \$146.00 | \$188.50 |  | \$504.50 | \$182.00 | \$322.50 |  |  | \$52.50 |  |  |  | \$375.00 | \$375.00 | \$0.00 | \$0.00 |
| 385 |  | \$498.18 | \$498.18 | \$93.15 |  |  |  |  |  |  |  | \$591.33 | \$299.98 | \$291.35 | \$33.30 |  |  |  |  | \$20.00 | \$344.65 | \$344.65 | \$0.00 | \$0.00 |
| 386 |  |  | \$0.00 |  |  |  |  |  |  | \$91.00 |  | \$91.00 |  | \$91.00 | \$8.99 |  |  |  |  |  | \$99.99 | \$99.99 | \$0.00 | \$0.00 |

## MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover <br> from 2022- <br> 2023 <br> Season | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total <br> Earned as <br> of Sept 6, <br> 2023 | Scrip credit earned Sept 7Nov 30, 2023 | Candy Bar Sales | Big Soo Coupon Books | Skate-AThon | Raffle | Original Pancake House Certs | Wreaths (Updated Dec 31) | Friend of <br> Flyers / <br> Payments Paver Credit |  | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance <br> remaining <br> after <br> Tourney <br> Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers | Payments, Sponsor Credit, Credit | Total <br> Earned as of Dec 31, 2023 | Deducted for FF Jan 14, 2024 | $\begin{array}{\|c\|} \text { Remaining } \\ \text { Funds } \\ \hline \end{array}$ | 50\% <br> Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 387 | \$72.93 |  | \$72.93 | \$187.50 |  |  |  |  |  |  |  | \$260.43 |  | \$260.43 | \$15.60 |  |  |  |  |  | \$276.03 | \$276.03 | \$0.00 | \$0.00 |
| 388 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 389 |  |  | \$0.00 | \$9.20 | \$25.00 |  |  |  |  | \$106.50 |  | \$140.70 |  | \$140.70 | \$2.20 |  |  |  |  |  | \$142.90 | \$142.90 | \$0.00 | \$0.00 |
| 390 |  | \$356.16 | \$356.16 | \$137.28 |  | \$100.00 |  |  | \$340.00 | \$181.50 |  | \$1,114.94 |  | \$1,114.94 | \$101.63 |  |  |  |  |  | \$1,216.57 | \$1,216.57 | \$0.00 | \$0.00 |
| 391 | \$9.91 | \$3.88 | \$13.79 |  |  |  |  |  |  | \$173.50 |  | \$187.29 |  | \$187.29 | \$102.75 |  |  |  |  |  | \$290.04 | \$290.04 | \$0.00 | \$0.00 |
| 392 |  | \$165.72 | \$165.72 | \$301.03 |  | \$10.00 |  | \$50.00 | \$176.00 | \$235.00 |  | \$937.75 | \$274.65 | \$663.10 | \$85.20 |  |  |  |  |  | \$748.30 | \$748.30 | \$0.00 | \$0.00 |
| 393 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 394 |  | \$178.87 | \$178.87 | \$57.32 |  | \$10.00 |  |  |  | \$232.50 |  | \$478.69 |  | \$478.69 | \$15.82 |  |  |  | \$75.00 |  | \$569.51 | \$569.51 | \$0.00 | \$0.00 |
| 395 | \$17.48 |  | \$17.48 |  |  |  |  |  |  |  |  | \$17.48 |  | \$17.48 |  |  |  |  |  |  | \$17.48 | \$0.00 | \$17.48 | \$8.74 |
| 396 |  | \$15.83 | \$15.83 | \$23.75 |  | \$10.00 |  |  |  | \$118.50 |  | \$168.08 |  | \$168.08 | \$46.63 |  |  |  |  |  | \$214.71 | \$214.71 | \$0.00 | \$0.00 |
| 397 |  | \$8.80 | \$8.80 | \$2.00 |  |  |  |  | \$38.00 | \$101.00 |  | \$149.80 |  | \$149.80 | \$4.05 |  |  |  |  |  | \$153.85 | \$153.85 | \$0.00 | \$0.00 |
| 398 |  |  | \$0.00 |  |  |  |  |  |  | \$131.50 |  | \$131.50 |  | \$131.50 |  |  |  |  |  |  | \$131.50 | \$131.50 | \$0.00 | \$0.00 |
| 399 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 400 |  | \$435.23 | \$435.23 | \$67.00 | \$200.00 | \$30.00 |  |  |  | \$155.50 |  | \$887.73 | \$488.85 | \$398.88 | \$50.46 |  |  |  |  |  | \$449.34 | \$449.34 | \$0.00 | \$0.00 |
| 401 |  |  | \$0.00 |  |  |  |  | \$250.00 |  |  |  | \$250.00 |  | \$250.00 |  |  |  |  |  | \$325.00 | \$575.00 | \$575.00 | \$0.00 | \$0.00 |
| 402 | \$220.11 | \$451.13 | \$671.24 | \$242.70 |  |  |  |  |  |  |  | \$913.94 | \$445.39 | \$468.55 | \$107.73 |  |  |  |  |  | \$576.28 | \$576.28 | \$0.00 | \$0.00 |
| 403 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 404 |  |  | \$0.00 |  |  |  |  |  |  | \$59.50 |  | \$59.50 |  | \$59.50 |  |  |  |  |  |  | \$59.50 | \$59.50 | \$0.00 | \$0.00 |
| 405 |  | \$259.10 | \$259.10 | \$167.85 | \$300.00 |  |  |  | \$120.00 | \$48.50 |  | \$895.45 | \$242.31 | \$653.14 | \$59.80 | \$50.00 | \$42.00 |  |  |  | \$804.94 | \$550.00 | \$254.94 | \$127.47 |
| 406 |  |  | \$0.00 |  |  |  |  |  |  |  | \$272.00 | \$272.00 |  | \$272.00 |  |  |  |  |  |  | \$272.00 | \$272.00 | \$0.00 | \$0.00 |
| 407 | \$100.00 |  | \$100.00 |  |  |  |  |  |  |  |  | \$100.00 |  | \$100.00 |  |  |  |  |  |  | \$100.00 | \$0.00 | \$100.00 | \$50.00 |
| 408 | \$2.25 |  | \$2.25 |  |  |  |  |  |  | \$370.50 |  | \$372.75 |  | \$372.75 |  |  |  |  |  |  | \$372.75 | \$350.00 | \$22.75 | \$11.38 |
| 409 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 | \$12.00 |  | \$28.00 |  |  |  | \$40.00 | \$40.00 | \$0.00 | \$0.00 |
| 410 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 411 |  |  | \$0.00 |  |  |  |  |  |  | \$31.50 |  | \$31.50 |  | \$31.50 |  |  |  |  |  |  | \$31.50 | \$31.50 | \$0.00 | \$0.00 |
| 412 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 413 | \$53.22 | \$96.01 | \$149.23 | \$35.10 |  |  |  |  |  |  |  | \$184.33 |  | \$184.33 |  |  | \$7.00 |  |  |  | \$191.33 | \$191.33 | \$0.00 | \$0.00 |
| 414 |  | \$360.55 | \$360.55 | \$255.70 |  |  |  |  | \$80.00 | \$232.50 |  | \$928.75 | \$398.42 | \$530.33 | \$39.75 |  |  |  |  |  | \$570.08 | \$570.08 | \$0.00 | \$0.00 |
| 415 |  |  | \$0.00 |  |  |  |  |  |  | \$91.00 |  | \$91.00 |  | \$91.00 |  |  |  |  |  |  | \$91.00 | \$91.00 | \$0.00 | \$0.00 |
| 416 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 417 |  |  | \$0.00 |  |  |  |  |  |  |  | \$720.00 | \$720.00 |  | \$720.00 |  |  |  |  |  |  | \$720.00 | \$0.00 | \$720.00 | \$360.00 |
| 418 |  | \$10.13 | \$10.13 | \$603.00 | \$425.00 |  |  |  |  | \$127.00 |  | \$1,165.13 | \$654.96 | \$510.17 | \$20.83 |  | \$49.00 |  |  | \$400.00 | \$980.00 | \$875.00 | \$105.00 | \$52.50 |
| 419 |  | \$327.58 | \$327.58 | \$98.85 |  |  |  |  | \$282.00 |  |  | \$708.43 | \$191.03 | \$517.40 | \$19.20 |  |  |  |  |  | \$536.60 | \$500.00 | \$36.60 | \$18.30 |
| 420 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 421 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 422 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 423 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$290.00 |  |  | \$290.00 | \$290.00 | \$0.00 | \$0.00 |
| 424 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 425 | \$38.86 |  | \$38.86 | \$43.01 |  | \$20.00 |  | \$50.00 |  | \$59.50 |  | \$211.37 |  | \$211.37 | \$7.46 |  | \$28.00 |  |  |  | \$246.83 | \$246.83 | \$0.00 | \$0.00 |
| 426 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 427 |  |  | \$0.00 | \$4.50 | \$25.00 | \$10.00 |  |  |  |  |  | \$39.50 |  | \$39.50 |  |  |  |  |  |  | \$39.50 | \$39.50 | \$0.00 | \$0.00 |
| 428 | \$34.96 | \$56.33 | \$91.29 | \$21.68 |  | \$30.00 |  |  | \$80.00 | \$283.50 |  | \$506.47 | \$150.00 | \$356.47 | \$3.63 |  |  |  |  |  | \$360.10 | \$360.10 | \$0.00 | \$0.00 |
| 429 |  | \$40.50 | \$40.50 | \$20.68 | \$25.00 |  |  |  |  |  |  | \$86.18 | \$91.00 | -\$4.82 | \$26.25 |  |  |  |  |  | \$21.43 | \$21.43 | \$0.00 | \$0.00 |
| 430 | \$101.95 |  | \$101.95 | \$187.52 |  |  |  |  | \$400.00 | \$265.00 |  | \$954.47 | \$214.02 | \$740.45 |  |  |  |  |  |  | \$740.45 | \$500.00 | \$240.45 | \$120.23 |
| 431 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 432 |  |  | \$0.00 |  |  |  |  |  | \$726.00 |  |  | \$726.00 |  | \$726.00 |  |  |  |  |  |  | \$726.00 | \$726.00 | \$0.00 | \$0.00 |
| 433 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 434 |  | \$93.25 | \$93.25 | \$177.30 |  |  |  |  |  |  |  | \$270.55 |  | \$270.55 | \$29.33 | \$10.00 | \$31.50 |  |  |  | \$341.38 | \$341.38 | \$0.00 | \$0.00 |

MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover <br> from 2022- <br> 2023 <br> Season | Scrip <br> credit <br> earned <br> Jan 1 Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | Scrip credit earned Sept 7Nov 30, 2023 | $\begin{array}{\|c\|} \hline \text { Candy Bar } \\ \text { Sales } \end{array}$ | Big Soo Coupon Books | Skate-A- <br> Thon | Raffle Tickets | Original Pancake House Certs | Wreaths (Updated Dec 31) | Friend of <br> Flyers / <br> Payments <br> Paver <br> Credit |  | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers | $\begin{array}{\|l\|} \begin{array}{l} \text { Payments, } \\ \text { Sponsor } \\ \text { Credit, } \\ \text { Credit } \end{array} \\ \hline \end{array}$ | Earned as of Dec 31, 2023 | Deducted for FF Jan 14 2024 | $\begin{array}{\|c\|} \text { Remaining } \\ \text { Funds } \end{array}$ | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 435 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 436 |  |  | \$0.00 |  |  | \$30.00 |  |  |  | \$65.00 |  | \$95.00 |  | \$95.00 |  |  |  |  |  |  | \$95.00 | \$95.00 | \$0.00 | \$0.00 |
| 437 | \$57.50 | \$168.00 | \$225.50 | \$190.50 |  |  |  |  |  | \$215.50 |  | \$631.50 |  | \$631.50 | \$27.00 |  |  |  |  |  | \$658.50 | \$375.00 | \$283.50 | \$141.75 |
| 438 | \$7.94 | \$1.23 | \$9.17 | \$8.43 |  |  |  | \$100.00 |  |  |  | \$117.60 |  | \$117.60 | \$0.55 |  |  |  |  |  | \$118.15 | \$118.15 | \$0.00 | \$0.00 |
| 439 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 440 |  | \$47.63 | \$47.63 | \$5.63 | \$225.00 |  |  |  |  |  |  | \$278.26 |  | \$278.26 |  |  |  |  |  |  | \$278.26 | \$278.26 | \$0.00 | \$0.00 |
| 441 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$990.00 |  |  | \$990.00 | \$990.00 | \$0.00 | \$0.00 |
| 442 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  | \$94.50 |  |  |  | \$94.50 | \$94.50 | \$0.00 | \$0.00 |
| 443 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 444 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 445 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 446 |  |  | \$0.00 |  | \$25.00 |  |  |  |  |  |  | \$25.00 |  | \$25.00 |  |  |  |  |  |  | \$25.00 | \$25.00 | \$0.00 | \$0.00 |
| 447 |  |  | \$0.00 |  | \$25.00 | \$20.00 |  |  |  |  | \$200.00 | \$245.00 |  | \$245.00 |  |  | \$7.00 |  |  |  | \$252.00 | \$175.00 | \$77.00 | \$38.50 |
| 448 |  | \$492.68 | \$492.68 | \$124.08 |  |  |  |  |  |  |  | \$616.76 | \$440.94 | \$175.82 | \$49.05 |  |  |  |  |  | \$224.87 | \$224.87 | \$0.00 | \$0.00 |
| 449 |  |  | \$0.00 | \$11.25 | \$50.00 | \$10.00 |  |  |  |  |  | \$71.25 |  | \$71.25 |  |  |  |  |  |  | \$71.25 | \$71.25 | \$0.00 | \$0.00 |
| 450 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 | \$20.25 | \$50.00 |  |  |  | \$104.45 | \$174.70 | \$174.70 | \$0.00 | \$0.00 |
| 451 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 452 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 453 | \$58.01 |  | \$58.01 |  |  |  |  |  |  | \$910.00 |  | \$968.01 |  | \$968.01 |  |  |  |  |  |  | \$968.01 | \$375.00 | \$593.01 | \$296.51 |
| 454 |  | \$503.75 | \$503.75 | \$133.55 | \$200.00 | \$10.00 |  | \$50.00 | \$80.00 | \$123.50 |  | \$1,100.80 | \$631.97 | \$468.83 | \$5.33 | \$110.00 | \$10.50 |  |  |  | \$594.66 | \$594.66 | \$0.00 | \$0.00 |
| 455 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 456 | \$22.24 |  | \$22.24 |  |  |  |  |  |  |  |  | \$22.24 |  | \$22.24 |  |  |  |  |  |  | \$22.24 | \$0.00 | \$22.24 | \$11.12 |
| 457 |  |  | \$0.00 | \$55.75 | \$25.00 |  |  |  |  |  |  | \$80.75 |  | \$80.75 | \$33.15 |  |  |  |  |  | \$113.90 | \$113.90 | \$0.00 | \$0.00 |
| 458 | \$37.50 |  | \$37.50 |  |  |  |  |  |  |  |  | \$37.50 |  | \$37.50 |  |  |  |  |  |  | \$37.50 | \$0.00 | \$37.50 | \$18.75 |
| 459 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 460 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 461 | \$166.85 | \$615.32 | \$782.17 | \$221.30 |  | \$30.00 |  |  |  | \$82.50 |  | \$1,115.97 | \$351.21 | \$764.76 | \$162.55 |  |  |  |  |  | \$927.31 | \$500.00 | \$427.31 | \$213.66 |
| 462 | \$51.75 |  | \$51.75 |  |  |  |  |  |  |  |  | \$51.75 |  | \$51.75 |  |  |  |  |  |  | \$51.75 | \$0.00 | \$51.75 | \$25.88 |
| 463 |  |  | \$0.00 | \$4.50 |  |  |  |  |  |  |  | \$4.50 |  | \$4.50 | \$27.62 |  | \$57.75 |  |  |  | \$89.87 | \$89.87 | \$0.00 | \$0.00 |
| 464 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 465 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 466 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 467 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 468 |  |  | \$0.00 | \$60.90 | \$50.00 |  |  |  |  |  |  | \$110.90 |  | \$110.90 |  |  |  |  |  |  | \$110.90 | \$110.90 | \$0.00 | \$0.00 |
| 469 | \$15.32 |  | \$15.32 |  |  | \$80.00 |  |  |  | \$237.50 |  | \$332.82 | \$332.82 | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 470 |  |  | \$0.00 | \$4.55 |  |  |  |  | \$68.00 | \$8.50 |  | \$81.05 |  | \$81.05 |  |  |  |  |  |  | \$81.05 | \$81.05 | \$0.00 | \$0.00 |
| 471 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$125.00 |  |  | \$125.00 | \$125.00 | \$0.00 | \$0.00 |
| 472 | \$102.73 |  | \$102.73 |  |  |  | \$264.00 |  |  | \$157.00 |  | \$523.73 | \$409.19 | \$114.54 |  |  |  |  |  |  | \$114.54 | \$114.54 | \$0.00 | \$0.00 |
| 473 |  | \$33.43 | \$33.43 | \$223.63 |  | \$30.00 |  | \$50.00 | \$80.00 |  |  | \$417.06 |  | \$417.06 | \$130.00 |  |  |  |  |  | \$547.06 | \$547.06 | \$0.00 | \$0.00 |
| 474 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 475 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 476 |  | \$6.40 | \$6.40 |  |  |  |  |  |  | \$142.50 |  | \$148.90 |  | \$148.90 |  |  |  |  |  |  | \$148.90 | \$148.90 | \$0.00 | \$0.00 |
| 477 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 478 | \$3.63 |  | \$3.63 | \$16.25 | \$75.00 | \$20.00 |  | \$50.00 | \$88.00 | \$70.50 |  | \$323.38 |  | \$323.38 | \$8.25 |  | \$24.50 |  |  |  | \$356.13 | \$350.00 | \$6.13 | \$3.07 |
| 479 |  | \$145.33 | \$145.33 | \$61.47 |  |  |  |  |  | \$153.50 |  | \$360.30 |  | \$360.30 | \$16.47 |  |  |  |  |  | \$376.77 | \$376.77 | \$0.00 | \$0.00 |
| 480 | \$42.50 |  | \$42.50 |  | \$325.00 |  |  |  |  |  |  | \$367.50 | \$42.50 | \$325.00 |  |  |  |  |  |  | \$325.00 | \$325.00 | \$0.00 | \$0.00 |
| 481 |  | \$293.39 | \$293.39 | \$98.48 |  | \$20.00 |  |  | \$220.00 |  |  | \$631.87 |  | \$631.87 | \$31.10 | \$10.00 |  |  |  | \$48.00 | \$720.97 | \$720.97 | \$0.00 | \$0.00 |
| 482 | \$79.00 |  | \$79.00 |  |  |  |  |  |  |  |  | \$79.00 |  | \$79.00 |  |  |  |  |  |  | \$79.00 | \$0.00 | \$79.00 | \$39.50 |

MEMBER ID for SFYHA Families - Dec 31, 2023

|  | Carryover 2023 <br> Season | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | $\begin{aligned} & \text { Scrip } \\ & \text { credit } \\ & \text { earned } \\ & \text { Sept } 7- \\ & \text { Nov } 30, \\ & 2023 \end{aligned}$ | Candy Bar Sales | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original <br> Pancake House Certs | Wreaths (Updated Dec 31) | Friend of Flyers / Payments Paver Credit |  | Fundraiser Credit used for Tourney Fee, Equip Rental | $\begin{array}{\|c\|} \hline \text { Balance } \\ \text { remaining } \\ \text { after } \\ \text { Tourney } \\ \text { Deduct } \\ \hline \end{array}$ | Scrip credit <br> earned Dec <br> 1 through <br> Dec 31, <br> 2023 | Big Soo Books, Raffle Tickets | $\begin{gathered} \text { Hot Stuff } \\ \text { Pizza } \\ \hline \end{gathered}$ | Fundraiser Fee paid with Registration | Friends of Flyers | $\begin{aligned} & \text { Payments, } \\ & \text { Sponsor } \\ & \text { Credit, Reg } \\ & \text { Credit } \end{aligned}$ | Total Earned as of Dec 31, 2023 | Deducted for FF Jan 14, 2024 | $\begin{array}{\|c\|} \text { Remaining } \\ \text { Funds } \end{array}$ | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 483 |  |  | \$0.00 |  | \$300.00 |  |  |  |  | \$93.00 |  | \$393.00 |  | \$393.00 |  |  |  |  |  |  | \$393.00 | \$350.00 | \$43.00 | \$21.50 |
| 484 |  |  | \$0.00 |  |  |  |  |  |  |  | \$150.00 | \$150.00 |  | \$150.00 |  |  |  | \$1,250.00 |  |  | \$1,400.00 | \$1,250.00 | \$150.00 | \$75.00 |
| 485 | \$45.38 |  | \$45.38 |  |  |  |  |  |  | \$135.50 |  | \$180.88 |  | \$180.88 |  |  | \$131.25 |  |  |  | \$312.13 | \$312.13 | \$0.00 | \$0.00 |
| 486 |  |  | \$0.00 |  |  |  |  |  |  |  | \$125.00 | \$125.00 |  | \$125.00 |  |  |  |  |  |  | \$125.00 | \$125.00 | \$0.00 | \$0.00 |
| 487 |  | \$71.48 | \$71.48 | \$157.18 |  | \$30.00 | \$84.00 |  |  | \$18.50 |  | \$361.16 |  | \$361.16 | \$58.64 |  |  |  |  |  | \$419.80 | \$350.00 | \$69.80 | \$34.90 |
| 488 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$700.00 |  |  | \$700.00 | \$700.00 | \$0.00 | \$0.00 |
| 489 |  |  | \$0.00 |  |  |  | \$112.00 |  |  |  |  | \$112.00 |  | \$112.00 |  |  |  |  |  |  | \$112.00 | \$112.00 | \$0.00 | \$0.00 |
| 490 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  | \$20.00 |  |  |  |  | \$20.00 | \$20.00 | \$0.00 |  |
| 491 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 492 |  | \$290.81 | \$290.81 | \$110.40 |  |  |  |  |  |  |  | \$401.21 |  | \$401.21 | \$24.88 |  |  |  |  |  | \$426.09 | \$426.09 | \$0.00 | \$0.00 |
| 493 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 494 |  | \$100.72 | \$100.72 | \$26.34 |  |  |  |  |  | \$370.00 |  | \$497.06 |  | \$497.06 | \$72.93 |  |  |  |  |  | \$569.99 | \$569.99 | \$0.00 | \$0.00 |
| 495 | \$2.04 |  | \$2.04 |  |  |  |  |  |  |  |  | \$2.04 |  | \$2.04 |  |  |  |  |  |  | \$2.04 | \$0.00 | \$2.04 | \$1.02 |
| 496 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 497 |  | \$440.09 | \$440.09 | \$270.94 |  |  |  |  |  | \$136.50 | \$125.00 | \$972.53 | \$564.61 | \$407.92 | \$41.02 |  |  |  |  |  | \$448.94 | \$448.94 | \$0.00 | \$0.00 |
| 498 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 499 | \$246.00 |  | \$246.00 |  |  |  |  |  |  | \$408.50 | \$250.00 | \$904.50 | \$346.05 | \$558.45 |  |  |  |  | \$500.00 |  | \$1,058.45 | \$925.00 | \$133.45 | \$66.73 |
| 500 |  |  | \$0.00 |  |  |  | \$104.00 |  | \$56.00 | \$205.00 |  | \$365.00 |  | \$365.00 |  |  |  |  |  |  | \$365.00 | \$350.00 | \$15.00 | \$7.50 |
| 501 |  |  | \$0.00 |  |  |  |  |  |  |  | \$50.00 | \$50.00 |  | \$50.00 |  |  |  |  |  |  | \$50.00 | \$50.00 | \$0.00 | \$0.00 |
| 502 |  | \$51.15 | \$51.15 | \$22.00 |  |  |  |  |  | \$136.00 |  | \$209.15 | \$80.00 | \$129.15 | \$58.03 |  | \$92.75 |  |  |  | \$279.93 | \$279.93 | \$0.00 | \$0.00 |
| 503 |  |  | \$0.00 |  |  |  |  |  |  | \$121.00 |  | \$121.00 |  | \$121.00 |  |  |  |  |  |  | \$121.00 | \$121.00 | \$0.00 | \$0.00 |
| 504 |  | \$43.00 | \$43.00 |  |  |  |  |  |  |  |  | \$43.00 |  | \$43.00 |  |  |  |  |  |  | \$43.00 | \$0.00 | \$43.00 | \$21.50 |
| 505 |  |  | \$0.00 | \$6.13 |  |  |  |  |  | \$51.00 |  | \$57.13 |  | \$57.13 | \$7.88 |  |  |  |  |  | \$65.01 | \$65.01 | \$0.00 | \$0.00 |
| 506 |  |  | \$0.00 | \$65.80 |  |  |  |  |  | \$90.00 |  | \$155.80 | \$155.80 | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 507 |  |  | \$0.00 | \$323.20 |  |  |  |  |  |  |  | \$323.20 |  | \$323.20 |  |  |  |  |  |  | \$323.20 | \$323.20 | \$0.00 | \$0.00 |
| 508 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 509 |  | \$545.25 | \$545.25 | \$144.83 |  | \$30.00 |  | \$50.00 | \$84.00 |  |  | \$854.08 | \$761.96 | \$92.12 | \$1.88 |  |  |  |  |  | \$94.00 | \$94.00 | \$0.00 | \$0.00 |
| 510 |  | \$202.00 | \$202.00 |  |  |  |  |  |  |  |  | \$202.00 |  | \$202.00 |  |  |  | \$175.00 |  |  | \$377.00 | \$175.00 | \$202.00 | \$101.00 |
| 511 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 512 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 513 | \$75.38 | \$16.88 | \$92.26 | \$2.00 | \$75.00 | \$310.00 |  |  | \$428.00 | \$156.50 |  | \$1,063.76 | \$340.43 | \$723.33 | \$6.50 |  |  |  |  |  | \$729.83 | \$500.00 | \$229.83 | \$114.92 |
| 514 |  |  | \$0.00 |  | \$50.00 |  |  |  |  | \$54.00 |  | \$104.00 |  | \$104.00 |  |  | \$47.25 |  |  |  | \$151.25 | \$151.25 | \$0.00 | \$0.00 |
| 515 |  |  | \$0.00 |  |  |  |  |  |  | \$222.00 |  | \$222.00 |  | \$222.00 |  |  |  |  |  |  | \$222.00 | \$222.00 | \$0.00 | \$0.00 |
| 516 |  |  | \$0.00 |  | \$50.00 |  |  |  | \$156.00 |  |  | \$206.00 |  | \$206.00 |  |  |  |  |  |  | \$206.00 | \$206.00 | \$0.00 | \$0.00 |
| 517 |  | \$84.88 | \$84.88 | \$36.25 |  |  |  |  |  |  |  | \$121.13 |  | \$121.13 | \$46.55 |  |  |  |  |  | \$167.68 | \$167.68 | \$0.00 | \$0.00 |
| 518 |  |  | \$0.00 |  |  |  | \$160.00 |  |  | \$31.00 |  | \$191.00 |  | \$191.00 |  |  |  |  |  |  | \$191.00 | \$191.00 | \$0.00 | \$0.00 |
| 519 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 520 |  | \$23.97 | \$23.97 | \$501.03 |  |  |  |  |  | \$30.00 |  | \$555.00 |  | \$555.00 | \$13.10 |  | \$38.50 |  |  |  | \$606.60 | \$606.60 | \$0.00 | \$0.00 |
| 521 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$350.00 |  |  | \$350.00 | \$350.00 | \$0.00 | \$0.00 |
| 522 |  |  | \$0.00 |  | \$50.00 |  |  |  |  |  |  | \$50.00 |  | \$50.00 |  |  |  |  |  |  | \$50.00 | \$50.00 | \$0.00 | \$0.00 |
| 523 | \$22.63 |  | \$22.63 |  | \$175.00 | \$70.00 |  |  |  | \$145.00 |  | \$412.63 | \$83.62 | \$329.01 |  |  |  |  |  |  | \$329.01 | \$325.00 | \$4.01 | \$2.01 |
| 524 |  | \$33.80 | \$33.80 | \$10.61 |  |  |  |  |  | \$122.50 |  | \$166.91 |  | \$166.91 | \$23.25 |  |  |  |  |  | \$190.16 | \$190.16 | \$0.00 | \$0.00 |
| 525 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 526 |  | \$113.08 | \$113.08 |  |  |  |  |  |  |  |  | \$113.08 |  | \$113.08 |  |  |  |  |  |  | \$113.08 | \$0.00 | \$113.08 | \$56.54 |
| 527 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$350.00 |  |  | \$350.00 | \$350.00 | \$0.00 | \$0.00 |
| 528 |  | \$168.22 | \$168.22 | \$60.18 | \$50.00 |  |  |  |  |  |  | \$278.40 |  | \$278.40 | \$65.01 |  |  |  |  |  | \$343.41 | \$343.41 | \$0.00 | \$0.00 |
| 529 |  | \$151.13 | \$151.13 | \$65.60 |  |  |  |  |  |  |  | \$216.73 |  | \$216.73 | \$50.30 |  |  |  |  |  | \$267.03 | \$267.03 | \$0.00 | \$0.00 |
| 530 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

MEMBER ID for SFYHA Families - Dec 31, 2023

| $\begin{aligned} & \text { ò } \\ & \text { od } \\ & \stackrel{\rightharpoonup}{e} \\ & \stackrel{\omega}{\omega} \end{aligned}$ |  | Scrip <br> credit <br> earned <br> Jan 1-Sept <br> 6,2023 | Total Earned as of Sept 6, 2023 | Scrip credit earned Sept 7Nov 30, 2023 | Candy Bar <br> Sales | Big Soo Coupon Books | Skate-AThon | Raffle Tickets | Original <br> Pancake House Certs | Wreaths (Updated Dec 31) | Friend of <br> Flyers / <br> Payments <br> Paver <br> Credit | Total <br> Earned as <br> of Nov <br> 30,2023 | Fundraiser Credit used for Tourney Fee, Equip Rental | Balance remaining after Tourney Deduct | $\begin{array}{\|c\|} \hline \text { Scrip credit } \\ \text { earned Dec } \\ 1 \text { through } \\ \text { Dec 31, } \\ 2023 \\ \hline \end{array}$ | Big Soo Books, Raffle Tickets | Hot Stuff Pizza | Fundraiser Fee paid with Registration | Friends of Flyers | Payments, Sponsor Credit, Reg Credit | Total <br> Earned as of Dec 31, 2023 | Deducted for FF Jan 14, 2024 | $\begin{gathered} \text { Remaining } \\ \text { Funds } \end{gathered}$ | 50\% Credit for Carryover |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 531 |  |  | \$0.00 |  |  |  |  |  |  | \$73.00 |  | \$73.00 |  | \$73.00 |  |  |  |  |  |  | \$73.00 | \$73.00 | \$0.00 | \$0.00 |
| 532 |  |  | \$0.00 |  |  |  |  | \$50.00 |  |  |  | \$50.00 |  | \$50.00 |  |  |  | \$200.00 |  |  | \$250.00 | \$250.00 | \$0.00 | \$0.00 |
| 533 |  |  | \$0.00 | \$28.81 | \$25.00 |  |  |  | \$88.00 | \$103.50 |  | \$245.31 |  | \$245.31 | \$5.00 |  | \$12.25 |  |  |  | \$262.56 | \$262.56 | \$0.00 | \$0.00 |
| 534 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 535 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  | \$400.00 | \$400.00 | \$400.00 | \$0.00 | \$0.00 |
| 536 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 537 |  | \$121.58 | \$121.58 | \$124.25 |  | \$50.00 |  |  |  | \$84.00 |  | \$379.83 |  | \$379.83 | \$70.60 |  |  |  |  |  | \$450.43 | \$450.43 | \$0.00 | \$0.00 |
| 538 |  |  | \$0.00 |  |  |  | \$464.00 | \$50.00 |  |  |  | \$514.00 |  | \$514.00 |  |  |  |  |  |  | \$514.00 | \$514.00 | \$0.00 | \$0.00 |
| 539 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  | \$175.00 |  |  | \$175.00 | \$175.00 | \$0.00 | \$0.00 |
| 540 |  |  | \$0.00 |  |  |  |  |  | \$80.00 |  |  | \$80.00 | \$115.00 | -\$35.00 |  |  | \$35.00 |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 541 |  |  | \$0.00 | \$201.42 |  |  |  |  |  |  |  | \$201.42 |  | \$201.42 | \$8.80 |  |  |  |  |  | \$210.22 | \$210.22 | \$0.00 | \$0.00 |
| 542 | \$15.38 |  | \$15.38 |  | \$25.00 |  |  |  | \$96.00 | \$101.00 |  | \$237.38 |  | \$237.38 |  |  | \$24.50 |  |  |  | \$261.88 | \$261.88 | \$0.00 | \$0.00 |
| 543 |  | \$44.48 | \$44.48 | \$226.60 |  |  |  |  |  |  |  | \$271.08 | \$83.62 | \$187.46 | \$65.43 |  |  |  |  |  | \$252.89 | \$252.89 | \$0.00 | \$0.00 |
| 544 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  | \$78.75 |  |  |  | \$78.75 | \$78.75 | \$0.00 | \$0.00 |
| 545 |  |  | \$0.00 |  | \$25.00 |  |  | \$50.00 |  |  |  | \$75.00 |  | \$75.00 |  |  |  |  |  |  | \$75.00 | \$75.00 | \$0.00 | \$0.00 |
| 546 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 547 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 548 |  |  | \$0.00 | \$107.10 |  |  | \$160.00 |  |  |  |  | \$267.10 |  | \$267.10 | \$34.30 |  |  |  |  |  | \$301.40 | \$301.40 | \$0.00 | \$0.00 |
| 549 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 550 |  |  | \$0.00 | \$108.90 |  |  | \$32.00 |  |  |  |  | \$140.90 |  | \$140.90 |  |  |  |  |  |  | \$140.90 | \$140.90 | \$0.00 | \$0.00 |
| 551 | \$2.75 |  | \$2.75 |  |  |  |  |  |  |  |  | \$2.75 |  | \$2.75 |  |  |  |  |  |  | \$2.75 | \$0.00 | \$2.75 | \$1.38 |
| 552 | \$40.00 |  | \$40.00 |  | \$25.00 | \$90.00 |  |  |  | \$87.00 |  | \$242.00 |  | \$242.00 |  |  | \$38.50 |  |  |  | \$280.50 | \$175.00 | \$105.50 | \$52.75 |
| 553 |  | \$279.70 | \$279.70 | \$49.40 |  |  |  |  |  | \$68.00 |  | \$397.10 | \$83.62 | \$313.48 | \$35.10 | \$10.00 | \$63.00 |  |  |  | \$421.58 | \$325.00 | \$96.58 | \$48.29 |
| 554 |  |  | \$0.00 |  |  | \$20.00 |  | \$50.00 |  | \$34.00 |  | \$104.00 |  | \$104.00 |  |  | \$26.25 |  |  |  | \$130.25 | \$130.25 | \$0.00 | \$0.00 |
| 555 | \$0.30 |  | \$0.30 |  |  |  |  |  |  |  |  | \$0.30 |  | \$0.30 |  |  |  |  |  |  | \$0.30 | \$0.00 | \$0.30 | \$0.15 |
| 556 |  |  | \$0.00 |  |  | \$10.00 | \$244.00 |  |  | \$444.50 |  | \$698.50 |  | \$698.50 | \$6.50 |  |  |  |  |  | \$705.00 | \$700.00 | \$5.00 | \$2.50 |
| 557 | \$0.55 |  | \$0.55 |  |  |  | \$376.00 |  |  |  |  | \$376.55 |  | \$376.55 |  |  |  |  |  |  | \$376.55 | \$375.00 | \$1.55 | \$0.78 |
| 558 |  |  | \$0.00 | \$33.00 |  |  |  |  |  |  |  | \$33.00 |  | \$33.00 | \$13.50 |  |  |  |  |  | \$46.50 | \$46.50 | \$0.00 | \$0.00 |
| 559 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 560 | \$20.25 |  | \$20.25 |  |  |  |  | \$300.00 |  | \$106.50 |  | \$426.75 | \$76.25 | \$350.50 |  | \$150.00 |  |  |  |  | \$500.50 | \$500.00 | \$0.50 | \$0.25 |
| 561 | \$17.50 |  | \$17.50 |  |  |  |  | \$200.00 |  |  |  | \$217.50 |  | \$217.50 |  |  |  |  |  |  | \$217.50 | \$217.50 | \$0.00 | \$0.00 |
| 562 |  |  | \$0.00 |  |  |  |  |  |  |  | \$200.00 | \$200.00 |  | \$200.00 |  |  |  |  |  |  | \$200.00 | \$200.00 | \$0.00 | \$0.00 |
| 563 | \$8.88 |  | \$8.88 |  |  | \$10.00 |  |  | \$480.00 | \$72.50 |  | \$571.38 |  | \$571.38 |  |  |  |  |  |  | \$571.38 | \$290.00 | \$281.38 | \$140.69 |
| 564 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 565 |  |  | \$0.00 |  |  |  | \$500.00 | \$250.00 |  | \$129.50 |  | \$879.50 |  | \$879.50 |  |  |  |  |  |  | \$879.50 | \$200.00 | \$679.50 | \$339.75 |
| 566 |  |  | \$0.00 |  |  | \$20.00 | \$112.00 |  |  | \$232.50 |  | \$364.50 |  | \$364.50 |  |  | \$33.25 |  |  |  | \$397.75 | \$375.00 | \$22.75 | \$11.38 |
| 567 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 | \$530.26 | -\$530.26 |  |  |  |  |  | \$654.98 | \$124.72 | \$124.72 | \$0.00 | \$0.00 |
| 568 | \$72.50 |  | \$72.50 |  |  |  |  |  |  |  |  | \$72.50 |  | \$72.50 |  |  |  |  |  |  | \$72.50 | \$0.00 | \$72.50 | \$36.25 |
| 569 | \$30.25 |  | \$30.25 |  |  |  |  |  |  |  |  | \$30.25 |  | \$30.25 |  |  |  |  |  |  | \$30.25 | \$0.00 | \$30.25 | \$15.13 |
| 570 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 571 |  |  | \$0.00 |  |  |  |  |  |  | \$279.50 |  | \$279.50 |  | \$279.50 |  |  |  |  |  |  | \$279.50 | \$279.50 | \$0.00 | \$0.00 |
| 572 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 573 | \$37.88 |  | \$37.88 |  |  |  |  |  | \$84.00 | \$166.00 |  | \$287.88 |  | \$287.88 |  |  |  |  |  |  | \$287.88 | \$287.88 | \$0.00 | \$0.00 |
| 574 | \$27.75 |  | \$27.75 |  |  |  |  |  |  | \$106.00 |  | \$133.75 |  | \$133.75 |  |  |  |  |  |  | \$133.75 | \$133.75 | \$0.00 | \$0.00 |
| 575 |  |  | \$0.00 |  |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 |  |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 576 |  |  | \$0.00 |  |  |  |  |  | \$80.00 |  |  | \$80.00 |  | \$80.00 | \$14.25 |  |  |  |  |  | \$94.25 | \$94.25 | \$0.00 | \$0.00 |
| 577 |  |  | \$0.00 |  |  |  | \$248.00 | \$100.00 |  |  |  | \$348.00 | \$23.00 | \$325.00 |  |  |  |  |  |  | \$325.00 | \$325.00 | \$0.00 | \$0.00 |

