

**Downtown Roseville Partnership  
Proceed Allocation**

	<b>Budget Allocation</b>	<b>Pro Rata Allocation of 5%</b>	<b>Proceed Allocation Rate</b>	<b>Proceeds</b>			
				<b>Ice Rink Chargebacks</b>	<b>Ice Rink</b>	<b>Clean &amp; Green</b>	<b>Total</b>
Improvements	18%	0.947%	18.9%		\$ 4,669.00	\$ 377.35	\$ 5,046.35
Marketing	30%	1.579%	31.6%		\$ 7,781.67	\$ 628.91	\$ 8,410.59
Clean & Safe	26%	1.368%	27.4%		\$ 6,744.12	\$ 545.06	\$ 7,289.17
Administration	21%	1.105%	22.1%	\$ 419.43	\$ 5,447.17	\$ 440.24	\$ 6,306.84
Contingency & Reserve	5%						
	<u>100%</u>		<u>100.0%</u>	<u>\$ 419.43</u>	<u>\$ 24,641.96</u>	<u>\$ 1,991.56</u>	<u>\$ 27,052.95</u>

ICE Rink Chargebacks after 1.2.26 have been charged to the Admin Category. Proceeds have been

**DRP**  
**Cash Receipts**  
**2025 Ice Rink**

	<u>Sponsors</u>	<u>Banners</u>	
1 Roseville Automall	\$ 2,500.00		Holiday Cheer
2 Keaton's Child Cancer Alliance		\$ 500.00	Banner
3 Romano HVAC Inc		\$ 500.00	Banner
4 Roseville Firefighters Charity	\$ 2,500.00		Holiday Cheer
5 Fidium	\$ 2,500.00		Holiday Cheer
6 Roseville Chamber of Commerce		\$ 500.00	Banner
7 Stand Up Placer, Inc.		\$ 500.00	Banner
8 Think Outside the Box Inc.		\$ 500.00	Banner
9 Placer Valley Tourism	\$ 2,500.00		Holiday Cheer
10 Bridal Box		\$ 250.00	Banner
11 196 Architects		\$ 500.00	Banner
12 SAC Ice		\$ 500.00	Banner
13 Style Readers Media, Inc.		\$ 500.00	Banner
14 Kaiser Permanente	\$ 10,000.00		Festive Frost Sponsor
15 Bank of Marin		\$ 500.00	Banner
16 City of Roseville	\$ 2,500.00		Holiday Cheer
17 City of Roseville		\$ 500.00	EU Sponsor
18 SPCA		\$ 500.00	Banner
19 Le Tesh Wine Loungs		\$ 250.00	Banner
20 Good Life Construction	\$ 2,500.00		Holiday Cheer
21 Green Valley Hospice	\$ 2,500.00		Holiday Cheer
22 Carlson Tax		\$ 500.00	Banner
23 Piches Articheture		\$ 500.00	Banner
24 Mortgage-free life		\$ 500.00	
25 Monk's Cellar	\$ 1,000.00		
26 City of Roseville	\$ 10,000.00		
27 Galleria	\$ 2,500.00		
28 Jamie Hazen		\$ 250.00	
29 Blue Line Arts		\$ 250.00	
Other		\$ 3,250.00	
	<u>\$ 41,000.00</u>	<u>\$ 11,250.00</u>	<u>\$ 52,250.00</u>

Ticket Sales

11/3/2025	\$ 3,841.73	
11/4/2025	\$ 659.80	
11/5/2025	\$ 592.93	
11/6/2025	\$ 318.46	3,445.98
11/7/2025	\$ 92.44	
11/8/2025	\$ 101.36	
11/9/2025	\$ 211.63	

11/10/2025	\$	33.79	
11/11/2025	\$	42.71	
11/12/2025	\$	192.23	
11/13/2025	\$	152.99	1,794.37
11/14/2025	\$	101.37	
11/15/2025	\$	275.71	
11/16/2025	\$	71.09	
11/17/2025	\$	-	
11/18/2025	\$	-	
11/19/2025	\$	149.19	
11/20/2025	\$	353.81	752.16
11/21/2025	\$	67.57	
11/22/2025	\$	-	
11/23/2025	\$	152.99	
11/24/2025	\$	101.37	
11/25/2025	\$	67.57	
11/26/2025	\$	313.00	
11/27/2025	\$	181.36	732.73
11/28/2025	\$	99.45	
11/29/2025	\$	88.93	
11/30/2025	\$	401.93	
12/1/2025	\$	101.37	
12/2/2025	\$	594.15	
12/3/2025	\$	174.37	
12/4/2025	\$	722.28	1,116.46
12/5/2025	\$	645.80	
12/6/2025	\$	914.16	
12/7/2025	\$	759.40	
12/8/2025	\$	1,376.57	
12/9/2025	\$	1,068.40	
12/10/2025	\$	1,274.09	
12/11/2025	\$	1,113.83	4,439.59
12/12/2025	\$	1,711.05	
12/13/2025	\$	2,309.55	
12/14/2025	\$	921.28	
12/15/2025	\$	710.43	
12/16/2025	\$	870.51	
12/17/2025	\$	568.58	
12/18/2025	\$	464.13	7,824.46
12/19/2025	\$	24.86	
12/20/2025	\$	736.31	
12/21/2025	\$	604.70	
12/22/2025	\$	487.38	
12/23/2025	\$	1,309.10	
12/24/2025	\$	389.52	
12/25/2025	\$	190.29	2,085.38
12/26/2025	\$	821.35	

12/27/2025	\$	2,089.71	
12/28/2025	\$	1,551.05	
12/29/2025	\$	1,629.14	
12/30/2025	\$	711.49	
12/31/2025	\$	117.31	
1/1/2026	\$	202.74	6,236.46
1/2/2026	\$	873.12	
1/3/2026	\$	291.68	
1/4/2026	\$	46.22	
1/5/2026			
1/6/2026			
1/7/2026			
1/8/2026			995.80

Refunds Issued	\$ (3,182.57)	as of 1.2.26	(3,602.00)
	\$ 33,858.76		\$ 25,821.39

\$	<b>78,071.39</b>
\$	(53,010.00)
\$	<b>25,061.39</b>

	168
	9606
	173
	9612
	174

10.30.25

10.30.25

10.30.25

10.30.25

12.22.25

11.7.25

11.7.25

11.7.25

11.26.25

11.26.25

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11.26.25

12.5.25

12.5.25

12.5.25

12.5.25

12.5.25

12.5.25

12.5.25

12.5.25

12.17.25

IN PROCESS - not yet posted

12.22.25

12.22.25



as of 5.19.26	<b>ChargeBacks Post 1.2.26</b>
	37.51 1.22.26
	42.71 1.29.26
	97.57 2.2.26
Total Receipt Net of CB's	97.57 2.5.26
Expenses	46.22 2.12.26
Net Proceeds	55.14 3.5.26
	42.71 3.26.26
	<b>419.43</b>

\$	25,275.00	Inflatable Adventures, Inc.
\$	2,000.00	Elevate
\$	300.00	Geneveve Ice Rink Set Up TicketSpice
\$	160.00	Kat Maud Reimbursement
\$	25,275.00	Inflatable Adventures, Inc.
<b>\$</b>	<b>53,010.00</b>	

Transaction ID	Total Paid	Currency	Payment Method	Payment Acct	Expiration	Expiration	Payment Date
87903846	-97.85	USD	card	VISA-5486	12	2029	1/2/2026 9:07
87882258	-122.72	USD	card	MAST-600	1	2026	1/1/2026 15:15
87868995	-55.14	USD	card	VISA-7560	4	2027	1/1/2026 9:00
87854679	-88.93	USD	card	VISA-3458	9	2027	12/31/2025 21:45
87838974	-49.73	USD	card	VISA-2478	10	2026	12/31/2025 13:51
87817954	-42.71	USD	card	VISA-6816	3	2026	12/30/2025 21:17
87787724	-40	USD	card	VISA-8254	1	2028	12/30/2025 8:06
87780295	-33.79	USD	card	VISA-0719	4	2028	12/29/2025 21:58
87776333	-46.22	USD	card	AMEX-500	2	2032	12/29/2025 18:43
87776291	-46.22	USD	card	MAST-409	9	2026	12/29/2025 18:42
87776237	-85.42	USD	card	VISA-1328	10	2030	12/29/2025 18:40
87760418	-104.87	USD	card	VISA-2558	7	2029	12/29/2025 12:03
87752526	-42.71	USD	card	VISA-1170	3	2028	12/29/2025 8:22
87752471	-46.22	USD	card	MAST-628	1	2031	12/29/2025 8:20
87735642	-106.77	USD	card	VISA-9896	9	2030	12/28/2025 16:46
87711411	-46.22	USD	card	VISA-6723	9	2030	12/28/2025 8:30
87679436	-42.71	USD	card	MAST-521	9	2030	12/27/2025 13:31
87679063	-24.86	USD	card	VISA-8323	4	2028	12/27/2025 13:24
87679037	-24.86	USD	card	VISA-8323	4	2028	12/27/2025 13:23
87649926	-42.71	USD	card	VISA-1986	8	2030	12/26/2025 16:50
87554314	-67.57	USD	card	VISA-9706	3	2029	12/24/2025 8:48
87554240	-80.01	USD	card	VISA-7775	2	2029	12/24/2025 8:45
87468832	-21.36	USD	card	VISA-2213	11	2028	12/22/2025 14:58
87468787	-21.36	USD	card	VISA-7388	6	2027	12/22/2025 14:58
87431783	-110.28	USD	card	VISA-8416	4	2028	12/21/2025 18:06
87408529	-193.79	USD	card	VISA-0241	6	2027	12/21/2025 14:16
87389308	-67.57	USD	card	VISA-0077	3	2029	12/21/2025 8:15
87389062	-64.07	USD	card	VISA-8797	8	2027	12/21/2025 8:08
87377925	-55.14	USD	card	MAST-853	6	2026	12/20/2025 20:00
87377838	-33.79	USD	card	VISA-8522	11	2027	12/20/2025 19:58
87329904	-21.36	USD	card	AMEX-100	5	2026	12/20/2025 11:41
87329823	-33.79	USD	card	VISA-2183	11	2029	12/20/2025 11:40
87290752	-45.63	USD	card	VISA-5326	3	2029	12/19/2025 17:11
87166272	-256.25	USD	card	VISA-0847	6	2028	12/17/2025 10:17
87166153	-97.85	USD	card	VISA-5165	4	2030	12/17/2025 10:14
87150103	-24.86	USD	card	VISA-2160	8	2031	12/16/2025 19:38
87150091	-12.44	USD	card	VISA-2160	8	2031	12/16/2025 19:38
87150082	-12.44	USD	card	VISA-2160	8	2031	12/16/2025 19:37
87149996	-42.71	USD	card	MAST-980	4	2030	12/16/2025 19:34
87149949	-46.22	USD	card	MAST-390	7	2028	12/16/2025 19:32
87149784	-85.42	USD	card	VISA-8592	7	2027	12/16/2025 19:27
87084630	-46.22	USD	card	VISA-6187	4	2031	12/15/2025 11:27
87083475	-21.36	USD	card	VISA-1640	4	2028	12/15/2025 10:55
87037857	-119.2	USD	card	VISA-5053	11	2030	12/14/2025 12:41
86966112	-33.79	USD	card	VISA-4475	12	2030	12/13/2025 11:38
86895356	-46.22	USD	card	VISA-1269	8	2030	12/12/2025 11:45

86849311	-21.36 USD	card	VISA-0695	9	2030	12/11/2025 13:18
86757748	-64.07 USD	card	AMEX-300	11	2027	12/9/2025 12:24
86721606	-21.36 USD	card	VISA-8603	9	2029	12/8/2025 14:10
86721301	-106.77 USD	card	VISA-4102	12	2028	12/8/2025 14:02
86708323	-42.71 USD	card	VISA-8608	8	2030	12/8/2025 8:42
86687637	-33.79 USD	card	VISA-8603	9	2029	12/7/2025 16:40
86513748	-38.79 USD	card	VISA-1676	6	2028	12/4/2025 17:00
86087757	-0.81 USD	card	VISA-3296	4	2027	11/25/2025 10:50
86087647	-1.55 USD	card	VISA-3296	4	2027	11/25/2025 10:48

-3182.57

Status	Transaction	Tax Deduct	Page Name	Event Selection	Date Selection	Timeslot Selection
completed refund	0		Downtown Roseville		1/4/2026	10:00 AM
completed refund	0		Downtown Roseville		1/3/2026	11:00 AM
completed refund	0		Downtown Roseville		12/24/2025	7:00 PM
completed refund	0		Downtown Roseville		12/20/2025	7:00 PM
completed refund	0		Downtown Roseville		12/31/2025	4:00 PM
completed refund	0		Downtown Roseville		12/29/2025	4:00 PM
completed refund	0		Downtown Roseville		12/13/2025	7:00 PM
completed refund	0		Downtown Roseville		12/29/2025	7:00 PM
completed refund	0		Downtown Roseville		12/30/2025	4:00 PM
completed refund	0		Downtown Roseville		12/30/2025	4:00 PM
completed refund	0		Downtown Roseville		12/29/2025	6:00 PM
completed refund	0		Downtown Roseville		12/26/2025	3:00 PM
completed refund	0		Downtown Roseville		12/26/2025	2:00 PM
completed refund	0		Downtown Roseville		12/28/2025	3:00 PM
completed refund	0		Downtown Roseville		12/28/2025	3:00 PM
completed refund	0		Downtown Roseville		12/21/2025	2:00 PM
completed refund	0		Downtown Roseville		12/27/2025	12:00 PM
completed refund	0		Downtown Roseville		1/2/2026	7:00 PM
completed refund	0		Downtown Roseville		1/2/2026	8:00 PM
completed refund	0		Downtown Roseville		12/26/2025	3:00 PM
completed refund	0		Downtown Roseville		12/20/2025	5:00 PM
completed refund	0		Downtown Roseville		12/21/2025	11:00 AM
completed refund	0		Downtown Roseville		12/21/2025	3:00 PM
completed refund	0		Downtown Roseville		12/21/2025	3:00 PM
completed refund	0		Downtown Roseville		12/22/2025	7:00 PM
completed refund	0		Downtown Roseville		12/20/2025	4:00 PM
completed refund	0		Downtown Roseville		12/21/2025	3:00 PM
completed refund	0		Downtown Roseville		12/19/2025	3:00 PM
completed refund	0		Downtown Roseville		12/20/2025	6:00 PM
completed refund	0		Downtown Roseville		12/20/2025	4:00 PM
completed refund	0		Downtown Roseville		12/22/2025	4:00 PM
completed refund	0		Downtown Roseville		12/22/2025	4:00 PM
completed refund	0		Downtown Roseville		12/16/2025	7:00 PM
completed refund	0		Downtown Roseville		12/14/2025	4:00 PM
completed refund	0		Downtown Roseville		12/22/2025	4:00 PM
completed refund	0		Downtown Roseville		12/14/2025	4:00 PM
completed refund	0		Downtown Roseville		12/14/2025	4:00 PM
completed refund	0		Downtown Roseville		12/14/2025	4:00 PM
completed refund	0		Downtown Roseville		12/15/2025	5:00 PM
completed refund	0		Downtown Roseville		12/21/2025	3:00 PM
completed refund	0		Downtown Roseville		12/16/2025	5:00 PM
completed refund	0		Downtown Roseville		12/21/2025	3:00 PM
completed refund	0		Downtown Roseville		12/13/2025	12:00 PM
completed refund	0		Downtown Roseville		12/13/2025	7:00 PM
completed refund	0		Downtown Roseville		12/13/2025	10:00 AM
completed refund	0		Downtown Roseville		12/12/2025	2:00 PM

completed refund	0 Downtown Roseville la	12/10/2025	4:00 PM
completed refund	0 Downtown Roseville la	12/7/2025	6:00 PM
completed refund	0 Downtown Roseville la	12/7/2025	3:00 PM
completed refund	0 Downtown Roseville la	12/7/2025	7:00 PM
completed refund	0 Downtown Roseville la	12/7/2025	6:00 PM
completed refund	0 Downtown Roseville la	12/7/2025	3:00 PM
completed refund	0 Downtown Roseville la	12/7/2025	4:00 PM
completed refund	0 Downtown Roseville la	12/7/2025	6:00 PM
completed refund	0 Downtown Roseville la	12/13/2025	2:00 PM



Angela	Cipollone	616 Springfield Cir	Roseville	CA	US	95678	savings4an
Francesca	Spriggs	5663 ambassador driv	Rocklin	CA	US	95677	fspriggs976
Amber	Wise	2801 N Hayden Parkw	Roseville	CA	US	95747	amberwise
Kianna	Maples	522B Arlene Dr.	Roseville	CA	US	95678	kiannamap
John	Clark	3606 Miami Street	Sacrament	CA	US	95821	johnboncla
Amber	Wise	2801 N Hayden Parkw	Roseville	CA	US	95747	amberwise
Tatsiana	Katsuba	4596 Sea Cliff Ct, Rose	Roseville	CA	US	95747	katsubo.ta
Habib	Sherazee	8509 Bishop Creek Cir	Roseville, (	CA	US	95661	sherazeeh1
Habib	Sherazee	8509 Bishop Creek Cir	Roseville, (	CA	US	95661	sherazeeh1

Billing Ema	Billing Pho	Reversal N	Order ID	Order Num	Gateway Li	Payout Ref	Payout Dat	Payout Tot	Processing
jar@yahoo	(916) 218-9731		69917562	RSVLLCRN	Webconnex Payments			-97.85	-9.49
itter17@gn	(916) 275-5956		70662691	RSVLLCRN	Webconnex Payments			-122.72	-12.81
ward798@ξ	(916) 547-0533		68739734	RSVLLCRN	Webconnex Payments			-55.14	-5.57
tiveros@gn	(707) 330-3641		70475594	RSVLLCRN	Webconnex Payments			-88.93	-9.19
@gmail.cor	(503) 991-4320		70877696	RSVLLCRN	Webconnex Payments			-49.73	-6.63
gmail.com	(707) 803-1453		70798237	RSVLLCRN	Webconnex Payments			-42.71	-3.92
@hotmail.cc	(916) 742-8583		70189968	RSVLLCRN	Webconnex Payments			-40	0
se88@gmai	(530) 321-8848		70832892	RSVLLCRN	Webconne b588-2026	#####		-33.79	-3.62
tmal.com	(916) 367-1096		70821581	RSVLLCRN	Webconne b588-2026	#####		-46.22	-5.27
@hotmail.c	(650) 483-8698		70822060	RSVLLCRN	Webconne b588-2026	#####		-46.22	-5.27
l5@gmail.c	(916) 704-7348		70832286	RSVLLCRN	Webconne b588-2026	#####		-85.42	-7.84
umn1977@	(916) 347-2051		70004782	RSVLLCRN	Webconne b588-2026	#####		-104.87	-12.2
tora8@gmæ	(916) 680-3484		70723132	RSVLLCRN	Webconne b588-2026	#####		-42.71	-3.92
tmal.com	(408) 674-6593		70787642	RSVLLCRN	Webconne b588-2026	#####		-46.22	-5.27
gmail.com	(916) 582-8429		70793325	RSVLLCRN	Webconne b588-2026	#####		-106.77	-9.79
@gmail.cor	(602) 741-8714		70500839	RSVLLCRN	Webconne b588-2026	#####		-46.22	-5.27
ers70@gmæ	(916) 477-0347		70749917	RSVLLCRN	Webconne b588-2026	#####		-42.71	-3.92
hler@yaho	(916) 308-3951		68694343	RSVLLCRN	Webconne b588-2026	#####		-24.86	-3.31
hler@yaho	(916) 308-3951		68694349	RSVLLCRN	Webconne b588-2026	#####		-24.86	-3.31
gmail.com	(916) 757-4562		70721696	RSVLLCRN	Webconne b588-2026	#####		-42.71	-3.92
@yahoo.con	(916) 947-6337		70453930	RSVLLCRN	Webconne b588-2026	#####		-67.57	-7.23
nail.com	(530) 491-8039		69840659	RSVLLCRN	Webconne b588-2026	#####		-80.01	-8.89
sha@iclouc	(916) 622-9430		70528944	RSVLLCRN	Webconne b588-2025	#####		-21.36	-1.96
iams661@g	(916) 757-2006		70529102	RSVLLCRN	Webconne b588-2025	#####		-21.36	-1.96
haw@gmai	(402) 516-2496		69055359	RSVLLCRN	Webconne b588-2025	#####		-110.28	-11.15
urtz@gmail	(530) 403-8562		69458101	RSVLLCRN	Webconne b588-2025	#####		-193.79	-21.39
.hammett@	(916) 300-5442		69610252	RSVLLCRN	Webconne b588-2025	#####		-67.57	-7.23
er09@gma	(209) 380-7876		69503287	RSVLLCRN	Webconne b588-2025	#####		-64.07	-5.88
an@gmail.c	(818) 621-0386		70484695	RSVLLCRN	Webconne b588-2025	#####		-55.14	-5.57
reetcake@ξ	(916) 747-8577		70481669	RSVLLCRN	Webconne b588-2025	#####		-33.79	-3.62
cune@gma	(760) 382-7779		70314417	RSVLLCRN	Webconne b588-2025	#####		-21.36	-1.96
mail.com	(925) 286-2855		70348965	RSVLLCRN	Webconne b588-2025	#####		-33.79	-3.62
@gmail.cor	(916) 214-6958		70186546	RSVLLCRN	Webconne b588-2025	#####		-45.63	-5.26
anne@gma	(916) 215-0958		70089010	RSVLLCRN	Webconne b588-2025	#####		-256.25	-23.51
mayer@gr	(916) 517-3650		69395295	RSVLLCRN	Webconne b588-2025	#####		-97.85	-9.49
l@gmail.cc	(916) 223-8625		70081504	RSVLLCRN	Webconne b588-2025	#####		-24.86	-3.31
l@gmail.cc	(916) 223-8625		70162231	RSVLLCRN	Webconne b588-2025	#####		-12.44	-1.66
l@gmail.cc	(916) 223-8625		70205706	RSVLLCRN	Webconne b588-2025	#####		-12.44	-1.66
y@gmail.cc	(408) 601-8282		70218256	RSVLLCRN	Webconne b588-2025	#####		-42.71	-3.92
l@gmail.co	(510) 299-2154		69610476	RSVLLCRN	Webconne b588-2025	#####		-46.22	-5.27
ing@yahoo	(530) 356-8382		70298861	RSVLLCRN	Webconne b588-2025	#####		-85.42	-7.84
athis@gmæ	(916) 880-0979		69606738	RSVLLCRN	Webconne b588-2025	#####		-46.22	-5.27
@yahoo.cc	(415) 656-6544		70148484	RSVLLCRN	Webconne b588-2025	#####		-21.36	-1.96
alomino@	(916) 494-2413		70006555	RSVLLCRN	Webconne b588-2025	#####		-119.2	-11.45
@gmail.cor	(530) 761-3460		70026964	RSVLLCRN	Webconne b588-2025	#####		-33.79	-3.62
yahoo.com	(916) 532-4337		69124147	RSVLLCRN	Webconne b588-2025	#####		-46.22	-5.27

gela@gmai (916) 878-6084	70025313 RSVLLCRN† Webconne b588-2025 #####	-21.36	-1.96
@gmail.con (916) 239-5418	69775121 RSVLLCRN† Webconne b588-2025 #####	-64.07	-5.88
:1@yahoo.c (530) 883-2430	69657117 RSVLLCRN† Webconne b588-2025 #####	-21.36	-1.96
les@gmail. (707) 616-2791	69777487 RSVLLCRN† Webconne b588-2025 #####	-106.77	-9.79
rk@yahoo. (916) 798-9663	69860939 RSVLLCRN† Webconne b588-2025 #####	-42.71	-3.92
:1@yahoo.c (530) 883-2430	68983482 RSVLLCRN† Webconne b588-2025 #####	-33.79	-3.62
nya@gmail (916) 838-4559	69763990 RSVLLCRN† Webconne b588-2025 #####	-38.79	0
L006@gmai (916) 759-9675	68790536 RSVLLCRN† Webconne b588-2025 #####	-0.81	-0.33
L006@gmai (916) 759-9675	68790341 RSVLLCRN† Webconne b588-2025 #####	-1.55	0

Gateway Payment R Admin Not Metadata ( Originating Source

Webconne 2075553b1f904e17a50834afbc66 controlpanel  
Webconne 15ef1410dd7f45c2bfdef7a85690e controlpanel  
Webconne 13bab30b4171415d878e9a90f7e controlpanel  
Webconne 377479be5685450a8efea2a8689f controlpanel  
Webconne 068a48ef8a764e86a35589fdb3c2 controlpanel  
Webconne 5409cb6581184ba495b0f69c0885 controlpanel  
Webconne 9e4add93a70341d68ea7032b296 controlpanel  
Webconne 4bf5f66b742c44cfb941150b7873 controlpanel  
Webconne e290bed8c3f14213b5f103e43f3c controlpanel  
Webconne a2ee031911eb45f9a6583b788c1 controlpanel  
Webconne 7fb5271df9b44e74b1826152620 controlpanel  
Webconne 052416903ef54a97b19f4fa51d86 controlpanel  
Webconne 24cc156c8c1d4fa092352dbd1469 controlpanel  
Webconne 6bda863051094dd5a691d4e2f45 controlpanel  
Webconne cf8fe6983fff48f3a7840bc0c99404 controlpanel  
Webconne 1b53911f4ff541dfa930df30b986a controlpanel  
Webconne abcea389d9464234af3ab4d4970 controlpanel  
Webconne 82d4831097cd4c09ab6abb1e69e controlpanel  
Webconne d2b1f53185094332b428fe533b51 controlpanel  
Webconne e25eb35c5ab94d35a736ad81e88 controlpanel  
Webconne 8f0f83488d8140189846dc9dd1f6 controlpanel  
Webconne 0ea2845f3c894373aa38a60cb54b controlpanel  
Webconne e3eb18508f6c4392a2acf9030a32 controlpanel  
Webconne ec9981a03781406a89fd9d4066d controlpanel  
Webconne b993fcb8dce4d768ac1f824a0f1c controlpanel  
Webconne eec342a6a0fa4a3994e56152e55c controlpanel  
Webconne e27e2581d2c145e080273ee2bcb controlpanel  
Webconne 25ec60e70a554a4391a207b327b controlpanel  
Webconne 6f8db6ea8f4141a1b28696eae9c4 controlpanel  
Webconne 873d5e606ce649cbab530f62f54e controlpanel  
Webconne ea596e12f3f241cfa3402a8ec88c0 controlpanel  
Webconne 563016d48963445c9eef6427c93e controlpanel  
Webconne 7e92a19d879e4ac0a1f8fa9206aa controlpanel  
Webconne bbb7657c8b9b4744aa32119a543 controlpanel  
Webconne 79e665b34eb3489597a7ae3b590 controlpanel  
Webconne f5ef53f5f3e1482eb38b6a1822947 controlpanel  
Webconne 17b3762520bc4ef286ff16351f26 controlpanel  
Webconne 45fc1cbc12d4465f8d1f6de3d6a1 controlpanel  
Webconne d5c295de24e94bb1a0291ad8563 controlpanel  
Webconne dd88afa6c839457ebae9737ca52c controlpanel  
Webconne c94504fda1fc487fabbae9ef4fde9 controlpanel  
Webconne a37d2286bc9f4ff6a334071ea06a controlpanel  
Webconne 8403d2c44d1c4958bc7911e1de2 controlpanel  
Webconne 21451e24b9534ed6931a504dcd2 controlpanel  
Webconne 00c52cb675de44349e823948fc24 controlpanel  
Webconne 5ae77f5e435d42fd9b98d80f63e3 controlpanel

Webconne ca67169ff31a4bf2bd09a0b3bd7d controlpanel  
Webconne f17adab7f4f84642a9c52729612at controlpanel  
Webconne 7fbcfb0df4fc48569bcac4ceee575: controlpanel  
Webconne 2d118735328d45848054d038f59: controlpanel  
Webconne 3a25477911fd473eb95a5022a4a: controlpanel  
Webconne 888b72ffd0f84b41adba728c5fc0e controlpanel  
Webconne e8be2c324f7f4dd9a72b2317d9c6 controlpanel  
Webconne d62af460dd6b46c18ec9212cdbe3 controlpanel  
Webconne 1ae476d76fde488998abd181a51: controlpanel

Green Clean Spring 2026

Deposits:

Downtown Merchants	200.00
Jamie Hazen	200.00
Wagmann	200.00
Blue Arts	200.00
The Arc	200.00
Monk's Cellar	200.00
Randy Peters	200.00
Placer County	<u>3,000.00</u>
	4,400.00

Expenses:

TBD#	Reimbursement Supplies	143.64
	179 Tshirts	2,155.00
	9635 Reimbursement Supplies	<u>109.80</u>
		2,408.44

Net Proceeds	1,991.56
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