2024 Sponsor/Donors												
Sponsor - Donor	Amount Pd	Fees	Received	Contact	dkit		Phone	Email	Sponsor	Table	Tickets	Thank You
Williams & Associates Architecture	$750.00		5/28/2024	Mindy Roberdeau	1	S	605-642-2009	office@williamsassociatesarch.com	X			9/12/2024
Coeur Wharf	$750.00	$0.64	5/30/2024	Shelly Rose	1	L	605-584-4132	srose@coeur.com	X			9/12/2024
Monument	$750.00		6/26/2024	Anna Whetham	2	F	605-755-9213	awhetham@monument.health	X			9/12/2024
Legacy Financial	$750.00	unpaid		Jodi Elmore	7	S	605-642-1885	jodi.a.elmore@ampf.com		X Friend of CASA		Invoice 10/7/24
Holiday Inn (Gift In Kind $800 facility rental + $400 rooms comp)	$1,200.00	GIK		Angie Black	3	S	605-642-4683 (ext 390)	agm@spearfishconventioncenter.com	X			
605 Media (Gift In Kind $1,000) + $500 cash	$500.00	Unpaid		Eric Skavang	P	S	605-641-8226	605mae@gmail.com	X	X		
Highmark Federal Credit Union	$600.00		6/20/2024	Heather Snyder	3	S	605-722-4444	heather.snyder@highmarkfcu.com		X		6/20/2024
Security First Bank	$600.00		8/22/2024	Julie Benedict	1	S	605-381-4109	jbenedict@security1stbank.com		X		9/12/2024
Kristine Downs	$180.00	Unpaid			1	S	605-545-3325	kristinedowns@yahoo. Com			2	
Black Hills Title	$750.00		9/12/2024	Dan Roe	P	S	605-642-7304	Dan@bhtitle.com		X		9/12/2024
Natalie Owens	$600.00	Unpaid		Natlie Owens	3	S	317-730-7528	owensnatalie@gmail.com		X		Invoice 9/30/24
Jim & Laura Moravec	$2,500.00		9/19/2024	Laura Moravec	9	S	530-514-0377	llmoravec@gmail.com	X			9/19/2024
SD Science & Technology (Sanford)	$500.00		9/19/2024		6	L	605-722-8650					9/19/2024
Knecht Home Center	$600.00	Unpaid		Brent Evans	2	S	605-642-8836	brent.evans@knechthomecenter.com		X		Invoice 9/25/24
Stacey Wagner	$164.94	$5.08	9/30/2024		7	S	206-643-0962	swagner409@gmail.com			2	
Clair Garvin Grable	$600.00	Unpaid		Clair Garvin Grable	1	S	605-641-1089	idclair42@icloud.com		X		
Ketel Thorstenson	$1,070.00	Unpaid		Sadie Snyder	7	S	605-642-7676	sadie.snyder@kthp.com		X Friend of CASA	4	Invoice 9/30/24
Sabers Farmers Union Agency	$250.00		10/7/2024	Brenda Sabers	2	S	605-347-4507	brendasabers@gmail.com	X			10/7/2024
Peak Motion Physical Therapty	$850.00	Unpaid		Erin Fiedler	4	S	605-717-0337	erin@pmptinc.com	X	X		Invoice 10/1/24
First Interstate Bank	$2,500.00	Unpaid							X			
State Farm	$250.00	Unpaid		Jodi Garcia	1	S	605-642-8352	jodi.garcia.ts51@statefarm.com	X			Invoice 10/7/24
	$16,714.94											