Medicine Hat Pickleball Club Treasurer Report prepared by: Marika Pender



Balance Sheet 12-31-2024

ASSETS

CCU - Chequing Account Bank Balance 32,908.45 CCU - Club Capital Reserve Fund 158,813.14 CCU - Junior Program Account 24,916.02 City of MH - Reserve Fund 15,255.31 Common Shares 1.44 Profit Share 31.44 Accounts Receivable 5,238.00 Accounts Receivable - City of MH 3,450.00 Deposit pd Procomm 5,000.00 Inventory - Club Balls 918.70 Capital Assets Equipment 61,542.87 Facility Building 34,822.32 Shed 25,581.00 Accum Amort - Capital Assets 12,494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 LIABILITIES Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 30,825 Unearned Revenue - Junior Program 2024-2025 Indoor 364,92 TOTAL LIABILITIES 48,28.09 CLUB EQUITY Reserve Fund Accou	ASSETS	
CCU - Club Capital Reserve Fund 158,613.14 CCU - Junior Program Account 24,916.02 City of MH - Reserve Fund 15,255.31 Common Shares 1,44 Profit Share 31.44 Accounts Receivable 5,238.00 Accounts Receivable - City of MH 3,450.00 Deposit pd Procomm 5,000.00 Inventory - Club Balls 918.70 Total Current Assets 246,332.50 Capital Assets Equipment Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets 112,491.62 TOTAL ASSETS 358,784.07 TOTAL ASSETS 358,784.07 LIABILITIES 417.42 Prepaid - Next Years Memberships 1,007.50 Unearmed Revenue - Junior Program 2024-2025 Indoor 3,038.25 Unearmed Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY 204.00 Reserve Fund Account 105,836.44 Additions to Capital Reserve Fund Current Year 60,782.63<	Current Assets	
CCU - Junior Program Account 24,916.02 City of MH - Reserve Fund 15,255.31 Common Shares 1,44 Profit Share 31,44 Accounts Receivable 5,238.00 Accounts Receivable - City of MH 3,450.00 Deposit pd Procomm 5,000.00 Inventory - Club Balls 918.70 Total Current Assets 246,332.50 Capital Assets Equipment 61,542.87 Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets 12,2494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 LIABILITIES Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 30,382.5 Unearned Revenue - Adult Program 2024-2025 Indoor 30,382.5 30,388.25 4828.09 CLUB EQUITY 4,828.09 CLUB EQUITY 4,828.09 CLUB EQUITY 60,782.63 A64.82	CCU - Chequing Account Bank Balance	32,908.45
City of MH - Reserve Fund		158,613.14
Common Shares	CCU - Junior Program Account	24,916.02
Profit Share 31.44 Accounts Receivable 5,238.00 Accounts Receivable - City of MH 3,450.00 Deposit pd Procomm 5,000.00 Inventory - Club Balls 918.70 Total Current Assets 246,332.50 Capital Assets Equipment 61,542.87 Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets 12,494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 LIABILITIES 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 60,782.63 Total Reserve Fund Account End of Year 30,005.381 Operations Equity 134,967.14 Transfer from Reserve Fund Current Year 60,782.	City of MH - Reserve Fund	15,255.31
Accounts Receivable	Common Shares	1.44
Accounts Receivable - City of MH 3,450.00 Deposit pd Procomm 5,000.00 Inventory - Club Balls 918.70 Total Current Assets 246,332.50 Capital Assets Equipment 61,542.87 Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets -12,494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 LIABILITIES 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity 134,967.14 Transfer to Reserve Fund Current Year 35,000.00 Transfer from Reserve Fund Current Year <td>Profit Share</td> <td>31.44</td>	Profit Share	31.44
Deposit pd Procomm 5,000.00 Inventory - Club Balls 918.70 Total Current Assets 246,332.50 Capital Assets Equipment 61,542.87 Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets - 12,494.62 Total Assets - 12,494.62 Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 3,038.25 Total Liabilities - 4,828.09 Total Asset Purd Account - 4,828.09 Total Asset Purd Account - 4,828.09 Total Reserve Fund	Accounts Receivable	5,238.00
Inventory - Club Balls	Accounts Receivable - City of MH	3,450.00
Total Current Assets 246,332.50 Capital Assets Equipment 61,542.87 Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets - 12,494.62 112,451.57 TOTAL ASSETS 358,784.07 358,784.07 LIABILITIES Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity 134,967.14 Transfer from Reserve Fund Current Year 60,782.63 Total Operations Equity 273,902.17 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Deposit pd Procomm	5,000.00
Capital Assets 61,542.87 Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets - 12,494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 LIABILITIES Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Inventory - Club Balls	918.70
Equipment	Total Current Assets	246,332.50
Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets - 12,494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 LIABILITIES	Capital Assets	
Facility Building 34,822.32 Shed 28,581.00 Accum Amort - Capital Assets - 12,494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 ELIABILITIES	Equipment	61,542.87
Shed 28,581.00 Accum Amort - Capital Assets - 12,494.62 Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07		
Accum Amort - Capital Assets 112,451.57		
Total Capital Assets 112,451.57 TOTAL ASSETS 358,784.07 LIABILITIES Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer from Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98		
Name	·	
Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98		
Accounts Payable 417.42 Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year - 35,000.00 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98		
Prepaid - Next Years Memberships 1,007.50 Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year - 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98		
Unearned Revenue - Adult Program 2024-2025 Indoor 3,038.25 Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98		
Unearned Revenue - Junior Program 2024-2025 Indoor 364.92 TOTAL LIABILITIES 4,828.09 CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Prepaid - Next Years Memberships	1,007.50
CLUB EQUITY 4,828.09 Cepital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Unearned Revenue - Adult Program 2024-2025 Indoor	3,038.25
CLUB EQUITY Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Unearned Revenue - Junior Program 2024-2025 Indoor	364.92
Reserve Fund Account Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	TOTAL LIABILITIES	4,828.09
Capital Reserve Beginning of the Year 105,836.44 Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98		
Additions to Capital Reserve Fund Current Year 35,000.00 Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98		
Less Capital Asset Purchases Current Year - 60,782.63 Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Capital Reserve Beginning of the Year	105,836.44
Total Reserve Fund Account End of Year 80,053.81 Operations Equity Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Additions to Capital Reserve Fund Current Year	35,000.00
Operations Equity 134,967.14 Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Less Capital Asset Purchases Current Year	- 60,782.63
Funds Balance Beginning of the Year 134,967.14 Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Total Reserve Fund Account End of Year	80,053.81
Transfer to Reserve Fund Current Year - 35,000.00 Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Operations Equity	
Transfer from Reserve Fund Current Year 60,782.63 Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Funds Balance Beginning of the Year	134,967.14
Current Earnings 113,152.40 Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Transfer to Reserve Fund Current Year	- 35,000.00
Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Transfer from Reserve Fund Current Year	60,782.63
Total Operations Equity 273,902.17 TOTAL CLUB EQUITY 353,955.98	Current Earnings	113,152.40
	Total Operations Equity	
	TOTAL CLUB EQUITY	353,955.98
TOTAL LIABILITIES & EQUITY 358,784.07	TOTAL LIABILITIES & EQUITY	358,784.07
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Medicine Hat Pickleball Club Treasurer Report prepared by: Marika Pender



Income Statement 2024-01-01 to 2024-12-31

	In	Out	
REVENUE			
Tournament - Sanctioned	34,588.51 -	16,768.06	17,820.45
Membershps			32,740.00
Fundraiser - Pickleballs	1,807.08 -	962.83	844.25
School Rentals			1,464.00
Clinics			310.00
Merchandise			132.85
Sponsorship - Annual Contract			22,000.00
General Donations/Grants			28,625.00
City of MH - Repay			25,780.54
Drop in Fee			1,610.00
Learn to Play			310.00
Bottle Returns			51.80
Erne Rental			35.00
Fundraisers/In house Tourn	2,845.19 -	983.41	1,861.78
Interest Revenue			2,471.24
TOTAL REVENUE			136,056.91
EXPENSES			
Amortization Expense			12,494.62
Interest & Bank Charges			84.45
Insurance			824.00
Junior Program			2,130.06
Maintenance			2,169.60
Name Tags			93.87
Player Development			40.95
Signage			559.65
Supplies			4,203.96
Volunteer Appreciation			303.35
TOTAL EXPENSES			22,904.51
NET PROFIT/LOSS			113,152.40

We the under signed members of the "Medicine Hat Pickleball Club" have reviewed the financials statement of the Assocation for the year ending December 31, 2024.

We are satisfied that all amounts and statements are accurate. The Financial records are kept in a well documented & organized manner.

Donald Schaufele
name
Auditor
position Dela Land
signature
Wanda Lazar
name
President
position
Weloza
signature

Medicine Hat Pickleball Club

		Facility		
Capital Purchases	Equipment	Building	Shed	
2021 Bleachers (3 X Four Row)	6,273.10	-	-	
2021 Tents (2 X 20x20)	8,609.63	-	-	
2022 Metal Round Tables 10X - with Umbrella	18,933.76	-	-	
2022 Tents (3 X 10X10)	1,104.16	-	-	
2023 Ice Machine	-	13,569.40	-	
2023 L Findstad - AED	1,416.45	-	-	
2023 6X Tents	1,385.94	WRITE off the	se - damaged in the wind	
2023 9X Metal Picnic Tables	12,871.12	=	<u>-</u>	
	50,594.16	13,569.40	-	64,163.5
2024 Erne Ball Machine	3,564.64	-	-	
2024 2X Work Benches, 2 Door Cooler, 2X H	-	4,966.45	-	
2024 TV	-	683.54	-	
2024 BBQ	-	1,049.99	-	
2024 Griddle	-	493.49	-	
2024 2X Air Fryers	-	335.98	-	
2024 Microwave	-	157.49	-	
2024 3X - 10x10 Canopy Tents	1,451.21	-	-	
2024 10X Umbrellas for Metal Tables	2,811.82	-	-	
2024 Shed - Brost Construction	-	-	28,581.00	
2024 2X Office Chairs	-	178.48	-	
2024 3X Portable Nets	847.35	-	-	
2024 Table - Billy Blocks	-	3,675.00	-	
2024 Dink Master Board	448.29	-	-	
2024 3X Club Nets	854.16	-	-	
2024 Bags for Nets	446.25	-	-	
2024 Starlink	524.99	-	-	
2024 Facility Finishing Work - Brost Developn	-	9,712.50	<u>-</u> _	
	10,948.71	21,252.92	28,581.00	60,782.6
	61,542.87	34,822.32	28,581.00	124,946.1

Medicine Hat Pickleball Club Aged Overdue Receivables Detail As at 2024-12-31

	Source	Туре	Date	Total Due	
Larry Millingto	n				
	3117	Invoice	2024-08-01	_	1,000.00 paid Jan 2025 directly to the City of MH
Total outstand	ing:				1,000.00
Notre Dame Ad	cademy				
	3133	Invoice	2024-09-26	438.00	
				400.00	
Total outstand	ing:			438.00	
Sun City Ford					
	3125	Invoice	2024-08-01	1,000.00	
Total outstand	ing:			1,000.00	
United Comme	roial Trav	rolloro			
Officed Committee			0004 00 04	4 000 00 0	
	3128	Invoice	2024-08-01	4,000.00 R	eceived Febuary 2025
Total outstand	ing:			4,000.00	
City of Medicine Hat					
		Payment		-200.00 d	ouble paid
Total outstand	ina:			5,238.00	
i otai outstallu	···y·			3,230.00	

Medicine Hat Pickleball Club Aged Overdue Payables Detail As at 2024-12-31

Date	Total Due

City of Medicine Hat 31-Dec-24 417.42 paid January 2025



Title MHPC | 2024 Treasurer Report

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Audit trail date format MM / DD / YYYY

Status • Signed

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SENT 18:28:47 UTC (schaufeledonald@gmail.com) and Wanda Lazar

(wlazar@telus.net) from shoeboxbookkeeping.mp@gmail.com

IP: 75.159.143.222

O3 / 01 / 2025 Viewed by Wanda Lazar (wlazar@telus.net)

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Signed by Wanda Lazar (wlazar@telus.net)

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Signed by Donald Schaufele (schaufeledonald@gmail.com)

SIGNED 02:30:16 UTC IP: 189.203.106.160

7 03 / 04 / 2025 The document has been completed.

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