

Northwood High School Boosters, Friends, and Alumni Associa

Sponsorship Report

May - August, 2021

DATE	TRANSACTION TYPE	NUM	CUSTOMER	VENDOR	CLASS	ACCOUNT	MEMO/DESCRIPTION	DEBIT	CREDIT	AMOUNT
Resource Fund										
05/18/2021	Deposit		Marcos Pizza		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Green Sponsorship – Marco's Pizza - \$1,000 Sport – Resource Fund	\$1,000.00		1,000.00
07/13/2021	Deposit		Bert Wieland		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	• Wieland – Sponsorship - \$1,250 Sport – Resource Fund	\$1,250.00		1,250.00
07/27/2021	Deposit		Hill Creek Veterinary Hospital, Inc.		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Hill Creek Vet - \$1800 Sport – Charlie Sponsorship	\$1,800.00		1,800.00
07/27/2021	Deposit		Hope Crossing Animal Hospital		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Hope Crossing - \$1500 Sport – Resource fund	\$1,500.00		1,500.00
07/27/2021	Deposit		Tammy Severt		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Tammy Severt - \$1000 Sport – Resource Fund	\$1,000.00		1,000.00
07/27/2021	Deposit		Sanford Contractors		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Sanford Contractors - \$1000 Sport – Resource Fund	\$1,000.00		1,000.00
08/02/2021	Deposit		Elizabeths Pizza		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Elizabeth's Pizza - \$750.00 Sport – Resource Fund	\$750.00		750.00
08/02/2021	Deposit		Fritsch Milling		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Fritsch Milling & Sizing, Inc., 57 Grant Dr, Suite G, Pittsboro, NC - \$1,500.00 Sport – Resource Fund – Scorer's Board	\$1,500.00		1,500.00
08/11/2021	Deposit		Ladies Fitness Center		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	DEPOSIT	\$500.00		500.00
08/11/2021	Deposit		State Farm - Connie Fenner		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	DEPOSIT	\$2,000.00		2,000.00
08/18/2021	Deposit		Central Electric Membership Corporation		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Central Electric	\$500.00		500.00
08/23/2021	Deposit		Refuel Market		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Refuel Market - \$1,000.00 Sport – Resource Fund	\$1,000.00		1,000.00
08/24/2021	Deposit		CDT Healthcare PLLC		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from CDT Healthcare - \$1,800.00 Sport – Resource Fund	\$1,800.00		1,800.00
08/24/2021	Deposit		First Bank		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from First Bank - \$4,500.00 Sport – Resource Fund	\$4,500.00		4,500.00
08/24/2021	Deposit		Realty World Carolina Properties		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from Realty World - \$1,800.00 Sport – Resource Fund	\$1,800.00		1,800.00
08/27/2021	Deposit		FirstHealth of the Carolinas		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from First Health - \$500.00 Sport – Resource Fund	\$500.00		500.00
08/30/2021	Deposit		Greg Stafford		Resource Fund	43496 Direct Public Support:Sponsorship/Partnership	Sponsorship from SOCO - \$244.53 (\$250 donation, \$5.47 Paypal Fee) Sport – Resource Fund	\$244.53		244.53
Total for Resource Fund								\$22,644.53	\$22,644.53	