



805 W Sioux Ave. Pierre, SD 57501 - www.sd-discovery.org - 605-224-8295

January 29, 2021

Income

Invoice Date	Source	Amount
9/30/2019	NRCS	\$6,420.00
2/10/2020	Rotary	\$15,000.00
7/21/2020	NRCS	\$60,500.00
11/20/2020	Rotary	\$15,000.00

Total Income \$96,920.00

Expenses

Invoice Date	Source	Amount
9/30/2019	Kidzibits - Final Design	\$16,500.00
7/13/2020	Kidzibits - Soil Exhibit Fabrication	\$60,500.00
11/24/2020	Builders First Source	\$3,054.12

Total Expense \$80,054.12