

## Expenses from September - November, 2023

<b>Date</b>	<b>Vendor</b>	<b>Expense Account</b>	<b>Amount</b>	<b>Notes</b>
9/1/23	Leaseweb	Website	50.00	Hosting
9/5/23	Honkamp	Accounting	965.00	Services and QB subscription
9/5/23	USPS	Postage	1,050.00	Postage
9/5/23	Mailchimp	Enews	432.55	Monthly Subscription
9/11/23	Mapbox	Website	82.56	App mapping
9/11/23	Custom Ink	Annual Meeting	645.78	Tshirts
9/20/23	CharterUP	Annual Meeting	1,200.00	Bus
9/29/23	GotPrint	Printing and Duplica	744.61	Fulfillment materials
9/30/23	Facebook	Marketing	2,600.00	Social Ads
9/30/23	USPS	Postage	505.00	Postage
9/30/23	Vanilla Gifts	Marketing	1,011.90	Promotion Prizes
9/30/23	Doubletree	Doubletree	7,384.26	Annual Meeting
9/30/23	Red Bubble	Marketing	210.89	Promotions
10/1/23	Leaseweb	Website	50.00	Hosting
10/4/23	John Anfinson	Pilot Pro Tem	654.84	Annual Meeting
10/4/23	Derick Biglane	Treasurer	575.35	Annual Meeting
10/4/23	Holly Cain	Secretary	424.35	Annual Meeting
10/5/23	Mailchimp	Enews	532.95	Monthly Subscription - tier bump
10/10/23	USPS	Postage	505.00	Postage
10/10/23	Awards by Hammor	Awards	106.61	Stewardship Award
10/30/23	Facebook	Marketing	900.00	Social Ads
10/30/23	Mapbox	Website	79.55	App mapping
10/30/23	USPS	Postage	505.00	Postage
11/1/23	Leaseweb	Website	50.00	Hosting
11/5/23	Mailchimp	Enews	532.95	Monthly Subscription
11/17/23	Pilch & Barnet	National Office	18,000.00	Account Service
11/17/23	Pilch & Barnet	Enewsletters	3,000.00	Tourism Enewsletters
11/17/23	Pilch & Barnet	National Office	1,031.40	Annual Meeting
11/17/23	Pilch & Barnet	Telephone	307.29	800#
11/17/23	Pilch & Barnet	Marketing	5,500.00	Promotions
11/17/23	USPS	Postage	505.00	Postage
11/30/23	Mapbox	Website	82.84	App mapping
11/30/23	Facebook	Marketing	900.00	Social Ads