

## Expenses from Jan - May, 2023

Date	Vendor	Expense Account	Amount	Notes
1/1/23	Leaseweb	Website	50.00	Hosting
1/5/23	Mailchimp	Enews	390.75	Monthly Subscription
1/6/23	Got Print	Membership	965.00	Decals, Totes and printing
1/6/23	USPS	Postage	517.50	Postage
1/30/23	Facebook	Marketing	500.00	Social Ads
1/30/23	Mapbox	Website	89.50	App mapping
2/1/23	Leaseweb	Website	50.00	Hosting
2/5/23	Mailchimp	Enews	390.75	Monthly Subscription
2/9/23	USPS	Postage	517.50	Postage
2/27/23	Facebook	Marketing	500.00	Social Ads
2/27/23	Mapbox	Website	89.50	App mapping
3/1/23	Leaseweb	Website	50.00	Hosting
3/5/23	Mailchimp	Enews	390.75	Monthly Subscription
3/30/23	Facebook	Marketing	500.00	Social Ads
3/30/23	Mapbox	Website	89.50	App mapping
4/1/23	Leaseweb	Website	50.00	Hosting
4/5/23	Mailchimp	Enews	390.75	Monthly Subscription
4/10/23	Honkamp	Accounting	965.00	Services (Q1)
4/10/23	USPS	Postage	517.50	Postage
4/20/23	Hanover	Insurance	650.00	Insurance
4/30/23	Facebook	Marketing	500.00	Social Ads
4/30/23	Mapbox	Website	89.50	App mapping
5/1/23	Leaseweb	Website	50.00	Hosting
5/5/23	Mailchimp	Enews	432.55	Monthly Subscription
5/6/23	Pilch & Barnet	National Office	18,000.00	Account Service (Q1)
5/6/23	Pilch & Barnet	Enewsletters	3,000.00	Tourism Enewsletters (Q1)
5/6/23	Pilch & Barnet	Telephone	198.55	800# (Q1)
5/15/23	USPS	Postage	517.50	Postage
5/31/23	Mapbox	Website	89.50	App mapping
5/31/23	Facebook	Marketing	500.00	Social Ads