

Expenses for December, 2023

Date	Vendor	Expense Account	Amount	Notes
12/1/23	Leaseweb	Website	50.00	Hosting
12/1/23	Mailchimp	Enews	532.95	Monthly Subscription
12/17/23	Pilch & Barnet	National Office	18,000.00	Account Service
12/17/23	Pilch & Barnet	Enewsletters	3,000.00	Tourism Enewsletters
12/17/23	Pilch & Barnet	Telephone	106.97	800#
12/30/23	Mapbox	Website	81.47	App mapping
12/30/23	Facebook	Marketing	1,000.00	Social Ads