

Expenses from January - May, 2024

Date	Vendor	Expense Account	Amount
Jan	Leaseweb	Website	50.00
	Mailchimp	Enews	532.95
	Mapbox	Website	75.82
	Facebook	Marketing	300.00
Feb	Leaseweb	Website	50.00
	Mailchimp	Enews	532.95
	Facebook	Marketing	300.00
	Mapbox	Website	62.45
Mar	Mapbox	Website	82.23
	Facebook	Marketing	300.00
	Leaseweb	Website	50.00
	Mailchimp	Enews	532.95
	Honkamp	Accounting	1,202.00
	USPS	Postage	510.15
Apr	Mapbox	Website	110.01
	Facebook	Marketing	300.00
	Leaseweb	Website	50.00
	Mailchimp	Enews	532.95
	Office Depot	Printing	540.10
	Cincinnati Insurance	Insurance	590.55
May	Facebook	Marketing	300.00
	Leaseweb	Website	50.00
	Mailchimp	Enews	563.37
	Pilch & Barnet	National Office	18,000.00
	Pilch & Barnet	Enewsletters	3,000.00
	Pilch & Barnet	Telephone	542.23
	Mapbox	Website	115.78
	Hale, Skemp, Hanson...	Transportation	168.00
USPS	Postage	510.15	

Expenses from January - May, 2024

Notes

Hosting
Monthly Subscription
App mapping
Social Ads

Hosting
Monthly Subscription
Social Ads
App mapping

App mapping
Social Ads
Hosting
Monthly Subscription
bookkeeping services
Postage

App mapping
Social Ads
Hosting
Monthly Subscription
Fulfillment materials
Insurance policies

Social Ads
Hosting
Monthly Subscription
Account Service
Tourism Enewsletters
800#
App mapping
legal fees re: MRT trademark
Postage