

expenses-2021

expenses

payments, reimbursements

| | | |
|--------------------------------------------------|------------|-----|
| Barnaby Casey – handwashing station construction | 2021-01-16 | 100 |
| Mathew Lippincott – sanitation design and impl | 2021-01-16 | 100 |
| Karl Anderson – grantwriting | 2021-01-16 | 250 |
| Karl Anderson – artist | 2021-01-16 | 500 |
| Karl Anderson – developer | 2021-01-16 | 250 |
| Jason Plumb – installation, engineering | 2020-01-16 | 100 |
| Karl Anderson – admin, engineering | 2021-04-28 | 500 |
| Jason Plumb – engineering | 2021-04-28 | 500 |

service providers

| | | |
|--------------------------------------------|------------|--------|
| Free Geek – ewaste recycling | 2021-02-24 | 40 |
| david gustafson – landline creative wiring | 2021-06-12 | 377.15 |
| Namecheap – futel.net | 2021-09-17 | 15.16 |
| voip.ms | 2021-03-01 | 50 |
| voip.ms | 2021-06-23 | 50 |
| voip.ms | 2021-10-09 | 15 |
| twilio | 2021-01-06 | 63.93 |
| twilio | 2021-02-05 | 50.47 |
| twilio | 2021-03-12 | 50.74 |
| twilio | 2021-04-18 | 50.1 |
| twilio | 2021-05-26 | 50.01 |
| twilio | 2021-07-28 | 50 |
| twilio | 2021-07-01 | 50 |
| twilio | 2021-08-24 | 50.01 |
| twilio | 2021-09-20 | 50.01 |
| twilio | 2021-10-14 | 50 |
| twilio | 2021-11-11 | 50.21 |
| twilio | 2021-10-09 | 50.02 |
| callcentric | 2021-01-01 | 3.36 |
| callcentric | 2021-02-01 | 2.81 |
| callcentric | 2021-03-01 | 3.35 |
| callcentric | 2021-04-01 | 3.57 |
| callcentric | 2021-05-01 | 5.76 |
| callcentric | 2021-06-01 | 5.72 |
| callcentric | 2021-07-01 | 3.84 |
| callcentric | 2021-08-01 | 3.83 |
| callcentric | 2021-09-01 | 4.4 |
| callcentric | 2021-10-01 | 2.63 |
| digitalocean | 2021-01-01 | 16.28 |
| digitalocean | 2021-02-01 | 15.3 |
| digitalocean | 2021-03-01 | 15.3 |
| digitalocean | 2021-04-01 | 15.3 |
| digitalocean | 2021-05-01 | 17.15 |
| digitalocean | 2021-06-01 | 15.29 |
| digitalocean | 2021-07-01 | 16.72 |
| digitalocean | 2021-08-01 | 16.43 |

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| | | | |
|----------------------------------------|------------|---------|---------|
| digitalocean | 2021-09-01 | 19.04 | |
| digitalocean | 2021-10-01 | 21.76 | |
| digitalocean | 2021-11-01 | 19.04 | |
| digitalocean | 2021-12-01 | 19.17 | |
| | | | 1408.86 |
| hardware | | | |
| handsets | 2021-02-19 | 98 | |
| locks | 2021-02-13 | 40.3 | |
| locks | 2021-02-13 | 20 | |
| misc hardware | 2021-03-24 | 261.52 | |
| handsets | 2021-04-08 | 130 | |
| payphone and handset | 2021-04-12 | 330 | |
| rj11 cable | 2021-05-28 | 139.99 | |
| payphone upper housing | 2021-06-08 | 165 | |
| at&t pioneer eshoppe – 4 payphones | 2021-06-14 | 1147.58 | |
| Ebay – payphone | 2021-06-09 | 263.55 | |
| installation hardware materials | 2021-09-11 | 58.74 | |
| installation hardware materials | 2021-09-23 | 9.08 | |
| at&t pioneer eshoppe – payphone locks | 2021-10-02 | 229 | |
| router | 2021-09-25 | 30 | |
| installation hardware materials | 2021-09-22 | 7.99 | |
| mobile beacon – 2 hotspots and service | 2021-09-13 | 258 | |
| Ebay – 10 atas | 2021-09-13 | 195 | |
| 1 payphone, 2 enclosures, 1 lock | 2021-09-28 | 800 | |
| 2 payphone upper housing | 2021-09-28 | 100 | |
| Lead-acid battery | 2021-10-15 | 55 | |
| digital timer | 2021-10-18 | 24 | |
| Lead-acid battery | 2021-10-24 | 90 | |
| Renology – solar panel and controller | 2021-10-17 | 176 | |
| hi viz vests | 2021-07-13 | 18 | |
| cable clips | 2021-05-29 | 3.95 | |
| cable clips | 2021-09-22 | 7.99 | |
| concrete bolts | 2021-09-27 | 36.54 | |
| electrical hardware | 2021-10-27 | 32.25 | |
| electrical hardware | 2021-11-04 | 11.41 | |
| electrical hardware | 2021-11-06 | 6.95 | |
| electrical hardware | 2021-11-11 | 55.4 | |
| electrical hardware | 2021-11-26 | 13.12 | |
| electrical hardware | 2021-12-04 | 36.85 | |
| installation hardware | 2021-12-14 | 22.97 | |
| installation hardware | 2021-12-14 | 32.54 | |
| electrical hardware | 2021-12-29 | 13.27 | |
| | | | 4919.99 |
| media, outreach | | | |
| minuteman press – zine printing | 2021-05-27 | 149 | |
| Usps – zine mailing | 2021-06-14 | 41.03 | |
| Usps – zine mailing | 2021-09-07 | 5.44 | |
| | | | 195.47 |
| fiscal sponsor | | | |

| expenses-2021 | | |
|------------------------------|------------|----------|
| paypal donations | 2021-05-03 | 36 |
| paypal donations and patreon | 2021-07-11 | 56.17 |
| Nelson donation | 2021-10-07 | 50 |
| patreon payout | 2021-12-02 | 21.19 |
| misc | | |
| tax half RACC grant 2020 | 2021-02-16 | 750 |
| po box | 2021-11-05 | 134 |
| total expenses | | 9871.68 |
| income | | |
| half RACC grant 2020 | 2021-02-16 | -3000 |
| Eric Kunsman project half | 2021-03-9 | -900 |
| Eric Kunsman project half | 2021-04-28 | -900 |
| various paypal donations | 2021-05-03 | -220 |
| paypal donation | 2021-05-03 | -500 |
| paypal donation | 2021-07-11 | -25 |
| patreon payout | 2021-07-11 | -1099.2 |
| RACC make learn build grant | 2021-08-30 | -1500 |
| Nelson donation | 2021-10-07 | -1000 |
| patreon payout | 2021-12-02 | -423.91 |
| spreadshirt payout | 2021-12-19 | -13 |
| total income | | -9581.11 |
| net | | 290.57 |