Sheet1

expenses

Mathew Lippincott, electrical consulting Karl Anderson, assembly etc 2022-06-14 200 mlb service providers 2022-02-25 50 digitalocean 2022-01-01 20.06 digitalocean 2022-02-01 18.45 digitalocean 2022-03-01 21 digitalocean 2022-04-01 22.52 digitalocean 2022-05-01 21.85 digitalocean 2022-06-01 25.51 digitalocean 2022-07-01 25.12 digitalocean 2022-07-01 25.12 digitalocean 2022-08-01 29.07 digitalocean 2022-09-01 25.19 callcentric 2022-01-18 10 twilio 2022-02-18 10 twilio 2022-02-18 10 twilio 2022-01-08 50.02 twilio 2022-02-09 50.23 twilio 2022-03-31 50 twilio 2022-04-30 50.01 mobile beacon 2022-01-25 24 routers	payments, reimbursements		
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mobile beacon 2022-09-01 120 hardware 120 120 metal 2022-01-25 24 routers 2022-01-24 27.9 battery charger 2022-01-24 18 mlb pcp sign supply – enclosure parts 2022-02-07 8.45 tap plastics – enclosure parts 2022-01-29 12.6 division hardware – enclosure parts 2022-01-27 37.56 ryobi battery 2022-03-05 51.99 router 2022-02-26 50 tools 2022-03-23 14.36 enclosure parts 2022-03-08 18.52 mlb battery charger 2022-04-01 15.45 mlb tools 2022-05-26 17.99 mlb it hardware 2022-04-16 3.39 mlb tools 2022-03-27 3.6 mlb	twilio	2022-03-31	50
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tap plastics – enclosure parts2022-01-2912.6division hardware – enclosure parts2022-01-2737.56ryobi battery2022-03-0551.99router2022-02-2650tools2022-03-2314.36enclosure parts2022-03-0818.52 mlbbattery charger2022-04-0115.45 mlbtools2022-05-2617.99 mlbit hardware2022-04-163.39 mlbtools2022-03-273.6 mlb	battery charger	2022-01-24	18 mlb
division hardware – enclosure parts 2022-01-27 37.56 ryobi battery 2022-03-05 51.99 router 2022-02-26 50 tools 2022-03-23 14.36 enclosure parts 2022-03-08 18.52 mlb battery charger 2022-04-01 15.45 mlb tools 2022-05-26 17.99 mlb it hardware 2022-04-16 3.39 mlb tools 2022-03-27 3.6 mlb	pcp sign supply – enclosure parts	2022-02-07	8.45
ryobi battery router 2022-03-05 tools enclosure parts battery charger tools it hardware 2022-03-26 2022-03-23 2022-03-23 2022-03-08 2022-03-08 18.52 mlb 2022-04-01 15.45 mlb 2022-05-26 17.99 mlb 2022-04-16 3.39 mlb 2022-03-27 3.6 mlb	tap plastics – enclosure parts	2022-01-29	12.6
router 2022-02-26 50 tools 2022-03-23 14.36 enclosure parts 2022-03-08 18.52 mlb battery charger 2022-04-01 15.45 mlb tools 2022-05-26 17.99 mlb it hardware 2022-04-16 3.39 mlb tools 2022-03-27 3.6 mlb	division hardware – enclosure parts	2022-01-27	37.56
tools2022-03-2314.36enclosure parts2022-03-0818.52 mlbbattery charger2022-04-0115.45 mlbtools2022-05-2617.99 mlbit hardware2022-04-163.39 mlbtools2022-03-273.6 mlb	ryobi battery	2022-03-05	51.99
enclosure parts 2022-03-08 18.52 mlb battery charger 2022-04-01 15.45 mlb tools 2022-05-26 17.99 mlb it hardware 2022-04-16 3.39 mlb tools 2022-03-27 3.6 mlb	router	2022-02-26	50
battery charger 2022-04-01 15.45 mlb tools 2022-05-26 17.99 mlb it hardware 2022-04-16 3.39 mlb tools 2022-03-27 3.6 mlb	tools	2022-03-23	14.36
tools 2022-05-26 17.99 mlb it hardware 2022-04-16 3.39 mlb tools 2022-03-27 3.6 mlb	enclosure parts	2022-03-08	18.52 mlb
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tools 2022-03-27 3.6 mlb	tools	2022-05-26	17.99 mlb
	it hardware	2022-04-16	3.39 mlb
installation parts 2022-05-29 12.98	tools	2022-03-27	3.6 mlb
	installation parts	2022-05-29	12.98

Ch.	neet1
J.	ICCLT

concrete tools payphone keys Walmart – electrical Ebay – buttset	2022-08-04 2022-08-22 2022-09-01 2022-09-03	10.99 46.5 41.97 24.1	
media, outreach usps- zine mailing usps- zine mailing minuteman press – zine printing usps- zine mailing	2022-04-04 2022-04-20 2022-03-24 2022-04-29	67.21 2.72 65.5 1.36	
fiscal sponsor patreon payout nelson donation	2022-07-26 2022-09-13	24.5 50	
misc Usps – router mailing Usps – phone parts mailing worker lunch	2022-06-17 2022-07-07 2022-08-06	16.1 16.1 28	
total expenses			1600.87
income spreadshirt payout patreon payout spreadshirt payout nelson donation	2022-01-19 2022-07-26 2022-06-21 2022-09-13	-16.5 -498.27 -15.75 -1000	
total income			-1530.52
net			70.35