

IMHC	12-1085-090-90	Credits	Debits	Current Balance
				13,170.65
	2019			13,170.65
				13,170.65
2/22/2019	Lemon Press Printing		69.25	13,101.40
4/9/2019	Go Daddy (MC credit card)		127.98	12,973.42
9/17/2019	Pathways to Promise (Janet Holden)		500.00	12,473.42
9/19/2019	Pathways to Promise (Jolene Leroy)		500.00	11,973.42
10/11/2019	Eventbrite	250.00		12,223.42
10/17/2019	Workshop pmts	50.00		12,273.42
10/31/2019	Robert Skrocki		192.00	12,081.42
12/31/2019	TYTO		150.00	11,931.42
				11,931.42
	2020			11,931.42
				11,931.42
				11,931.42
8/18/2020	Flint Software Architecture		337.5	11,593.92
8/31/2020	GoDaddy charges (CC statement)		341.87	11,252.05
				11,252.05
	2021			11,252.05
				11,252.05
				11,252.05
1/31/2021	Flint Software Architecture		230.00	11,022.05
3/25/2021	Northbridge Technology Alliance		360.00	10,662.05
11/29/2021	GoDaddy charges (CC statement)		399.98	10,262.07
				10,262.07
	2022			10,262.07
				10,262.07
7/26/2022	Kathy Flint		500.00	9,762.07
				9,762.07
				9,762.07
				9,762.07
				9,762.07