

*Donated Goods or Services
Year end - 2022*

Company Name: Stand Together Chamber of Commerce, Inc.
 Report Name: General Ledger Report
 Reporting Book: ACCRUAL
 Start Date: 10/20/22
 End Date: 12/31/22
 Project: 6088--OF - BAL SD MedEx Expansion

Posted Dt.	Doc Dt.	Doc	Memo / Description	Department	Entity_Brand	JNL	Debit	Credit	Balance	
5000 - Compensation - Regular (Balance Forward As of 10/20/2022)										
11/1/22	11/1/22		Compliance Estimates Journal-11-01-2022	402	61	CMPJ	3,593.89		3,593.89	
Totals for 5000 - Compensation - Regular							3,593.89	0.00	3,593.89	3,593.89
5200 - Medical Insurance (Balance Forward As of 10/20/2022)										
11/1/22	11/1/22		Compliance Estimates Journal-11-01-2022	402	61	CMPJ	898.47		898.47	
Totals for 5200 - Medical Insurance							898.47	0.00	898.47	898.47
6144 - Media - Production (Balance Forward As of 10/20/2022)										
11/29/22	10/31/22	Mailier opposing medicaid expansion	Bill - People Who Think, LLC: mailer production and printing	402	61	APJ	8,089.52		8,089.52	
Totals for 6144 - Media - Production							8,089.52	0.00	8,089.52	8,089.52
6148 - Media - Mailer Production (Balance Forward As of 10/20/2022)										
11/15/22	10/25/22	Amendment D mailers - aligned	Bill - People Who Think, LLC: Production and printing	402	61	APJ	8,653.51		8,653.51	
Totals for 6148 - Media - Mailer Production							8,653.51	0.00	8,653.51	8,653.51
6149 - Media - Mailer Postage (Balance Forward As of 10/20/2022)										
10/27/22	10/27/22		PWT_22329-1 PWT	402	61	GJ	7,654.00		7,654.00	
10/31/22	10/31/22		PWT_22329--2 PWT	402	61	GJ	6,375.78		14,029.78	
Totals for 6149 - Media - Mailer Postage							14,029.78	0.00	14,029.78	14,029.78
6152 - Outreach Services - Other (Balance Forward As of 10/20/2022)										
10/31/22	10/31/22		2022 10 ST Comms Project Work	500	61	GJ	90.75		90.75	
Totals for 6152 - Outreach Services - Other							90.75	0.00	90.75	90.75
6261 - Other Occupancy Expenses (Balance Forward As of 10/20/2022)										
11/1/22	11/1/22		Compliance Estimates Journal-11-01-2022	402	61	CMPJ	359.39		359.39	
Totals for 6261 - Other Occupancy Expenses							359.39	0.00	359.39	359.39
6272 - Printing & Copying (Balance Forward As of 10/20/2022)										
12/28/22	12/28/22	24000972284893200709181	Printed one-pagers for medicaid expansion	402	61	PCJ	52.19		52.19	
Totals for 6272 - Printing & Copying							52.19	0.00	52.19	52.19
6520 - Meals (Balance Forward As of 10/20/2022)										
12/28/22	12/28/22	24013392274000156179090	Lunch - Speak in opposition on Amendment D	402	61	PCJ	20.01		20.01	
Totals for 6520 - Meals							20.01	0.00	20.01	20.01
6525 - Mileage Reimbursement (Balance Forward As of 10/20/2022)										
12/21/22	12/21/22	C14B78CE11BB4E1283C4	Amendment C Canvassing	402	61	PCJ	21.65		21.65	
12/28/22	12/28/22	669E4A3D2CF44D9E9557	Speak in opposition on Amendment D	402	61	PCJ	80.63		102.28	
Totals for 6525 - Mileage Reimbursement							102.28	0.00	102.28	102.28
									35889.79	

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