

FBM 2024 Total Expenses		
Date	Item	Amount
1st Quarter - Jan 1- March 31		
01-07-24	Transfer to Savings	\$2,436.11
01-19-24	Chuck's Plaque Check #1144	\$140.89
01-31-24	Monthly Service Fee	\$8.00
02-05-24	Charity One Insurance Check 1143	\$39.00
02-07-24	Printing Costs #1138	\$26.04
02-22-24	Deposit Seaman's Lodge Yearly Meeting	\$25.88
02-29-24	Monthly Service Fee	\$8.00
03-28-24	Quietech Website*	\$1,500.00
03-30-24	Go Daddy Website	\$119.88
03-31-24	Monthly Service Fee	\$8.00
	1st Quarter Total Expenses	\$4,311.80
	* Quietech expense was reimbursed	
2nd Quarter - April 1- June 30		
04-23-24	Signs for meeting Check #1146	\$608.30
04-30-24	Monthly Service Fee	\$8.00
05-08-24	Hostgator Web Fee	\$21.99
05-08-24	Hostgator Web Fee	\$21.99
05-31-24	Monthly Service Fee	\$8.00
05-31-24	National	\$9.68
06-06-24	Wix website	\$378.00
06-30-24	Monthly Service Fee	\$8.00
	2nd Quarter Total Expense	\$1,063.96
3rd Quarter - July 1- September 30		
07-01-24	Hostgator web fee	\$21.99
07-01-24	Wix Website	\$55.60
07-30-24	Buckeye Grant - Work Day supplies Check # 1147	\$190.53
07-31-24	Monthly Service Fee	\$8.00

07-31-24	Contstant Contact email service	\$408.10
08-31-24	Monthly Service Fee	\$8.00
09-01-24	Staples Membership Cards	\$27.11
09-09-24	Check #1148 Annual Meeting Expense	\$415.50
09-30-24	Monthly Service Fee	\$8.00
	3rd Quarter Total Expense	\$1,142.83
4th Quarter - October 1- December 31		
10-6-24	Domino's Pizza Annual Meeting	\$200.76
10-31-24	Monthly Sevice Fee	\$8.00
11-23-24	House of Print - Membership Drive	\$142.16
11-23-24	Stamps USPS - Membership Drive Nevada City	\$292.00
11-23-24	Stamps USPS - Membership Drive Grass Valley	\$730.00
11-23-24	Staples - envelopes, copies & Membership supplies	\$117.55
11-25-24	PO Box Rental	\$232.00
11-26-24	Amazon - Toner	\$56.86
11-30-24	Monthly Sevice Fee	\$8.00
12-16-24	Check # 1151 Signs & Posters	\$244.95
12-17-24	Check # 1150 Annual Meeting Cookies & Lemonade	\$71.42
12-31-24	Monthly Sevice Fee	\$8.00
12-31-24	Monthly Sevice Fee Excess Transaction	\$29.75
	4th Quarter Total Expense	\$2,141.45
Total Expenses for 2024		
	\$8,660.04	