

Type	Date	Num	Memo	Class	Open Balance
Buseck, Barger, Bleil & Co.					
Bill	08/17/2018	08142018 In...	Independent Audit of Financial Statements	Foundation	2,346.00
Total Buseck, Barger, Bleil & Co.					2,346.00
Fuselab Creative LLC					
Bill	06/30/2018			CS The Product	13,153.50
Total Fuselab Creative LLC					13,153.50
Jennifer Lee Pontzer					
Bill	08/10/2018		August 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
TOTAL					20,949.50