



IUSG Election Form: Financial Statement

Ticket Name: Inspire for IUSG (Rachel Aranyi, Ruhan Syed)

Date of Submission: April 6, 2020

Intermediate

Expenditures

Attach receipts for Expenditures

Date of Purchase	Description of Item	Public or Private Funds	Fair Market Value	Vendor	Vendor Website	Vendor Email OR Phone N	Other Notes (optional)
3/24/2020	Domain Name	Private	\$ 9.06	CheapName	namecheap.com	support@namecheap.com	Invoice 1
3/24/2020	SMS Marketing Service	Private	\$ 20.00	Twilio	twilio.com	844-814-4727	Invoice 2
3/27/2020	Landing Page Service	Private	\$ 39.00	Landingi	landingi.com	support@landingi.com	Invoice 3
3/24/2020	Hosting Service	Private	\$ 3.35	OVH	ovh.com	support@ovh.us	Invoice 4
3/26/2020	Email Marketing Services	Private	\$ 250.00	DirectIQ	directiq.com	800-852-2602	Invoice 5

TOTAL Expenditures: \$ 321.41

Contributions

Date of Donation	Method of Donation (website, cash, etc)	Amount	Name	Phone Number	Email	Other Notes (optional)
3/26/2020	Cash	\$ 100.00	Andrew Ireland	8122051226	ajirelan@indiana.edu	
3/26/2020	Cash	\$ 250.00	Rachel Aranyi	8479109630	raranyi@iu.edu	

TOTAL Donations: \$ 350.00

President Signature:

Rachel Aranyi



RECEIPT

Namecheap, Inc.
4600 East Washington Street. Suite 305,
Phoenix, AZ 85034
USA

www.namecheap.com

Order # **54890666**

support@namecheap.com

Order Date	: 3/24/2020 12:31:54 AM	Payment Source	: CreditCard
Order Number	: 54890666	Initial Charge	: \$9.06
Transaction ID	: 62629096	Final Cost	: \$9.06
User Name	: inspireiusg		
Address	: Andrew Ireland Inspire for IUSG 12801 Jordan Lane Evansville Evansville IN , 47725 US	Total Refund	: \$0.00
		Refund Transaction ID	: N/A
		Refunded To	: N/A

TYPE	NAME	QTY	DURATION	PRICE	SUB TOTAL
PURCHASE	Free WhoisGuard	1	1 year	\$0.00	\$0.00
					Setup \$0.00
REGISTER	Domain Registration inspireiusg.com	1	1 year	\$8.88	\$8.88
					ICANN Fee \$0.18
Sub Total					\$9.06
TOTAL					\$9.06

Additional Transaction Details:

Order	# aee63fd5-a126-4749-b5ed-666b68967828
Approval	# ch_1GQ4QfI2aKwfvOvnzYckwbYb

Twilio, Inc.
375 Beale Street, Suite 300
San Francisco, CA 94105
Contact help@twilio.com
Tax ID 26-2574840



RECEIPT

Inspire

1882 Limehouse St
Carmel IN 46032 US

Date 01 March - 31 March, 2020
Account SID ACff47ce74b57607e48843b4b748041e78

Date	Description	Payment Method	Amount
25 March, 2020	API Services	Mastercard	\$20.00

Total Paid \$20.00



Faktura nr / Invoice No.: FVS 1410/3/2020

Data wystawienia Invoice Date:	2020-03-27	Data sprzedaży Sale date:	2020-03-27
Termin płatności Payment Due By:	2020-03-27	Metoda płatności Payment Method:	karta płatnicza / card

Sprzedawca (Seller)

Landingi Spółka z Ograniczoną Odpowiedzialnością
Witkiewicza 6
44-100 Gliwice, Polska
NIP/VAT UE: PL6762461659

Nabywca (Bill to)

Andrew Ireland
12801 Jordan Lane Evansville
47725 Evansville, United States

Lp No	Nazwa Description	Jedn. Unit	Ilość Qty	Cena netto Unit price	Stawka Tax Rate	Wartość netto Total Excl. Tax	Wartość brutto Total Incl. Tax
1	Core	szt.	1	39,00	nie podl.	39,00	39,00

Stawka VAT Tax Rate	Wartość netto Total Excl. Tax	Kwota VAT Tax	Wartość brutto Total Incl. Tax
nie podl. PLN	163,75	0,00	163,75
Razem / Total	163,75	0,00	163,75

Zapłacono / Already Paid 39,00 USD
Do zapłaty / Total Due **0,00 USD**
Razem / Total 39,00 USD

Słownie / In words
trzydzieści dziewięć dolarów 0/100

Odwrotne obciążenie / Reverse charge

Uwagi (Remarks)

1

1 USD = 4,1988 PLN

Kurs z dnia: 2020-03-26

Numer tabeli: 060/A/NBP/2020

Błażej Abel

Imię i nazwisko osoby uprawnionej
do wystawiania faktury
seller's signature

Imię i nazwisko osoby uprawnionej
do odbioru faktury
buyer's signature



Invoice: **WE1752434**
Date: **March 24, 2020**
Due date: **March 24, 2020**
Order Number: **9047682**
Payment: **Account Statement**

Billing contact:

Adam Ratzman
1882 Limehouse St
46032 Carmel
US

VPS Category

INSTALLATION	Domain	Quantity	Unit price	Amount
Ubuntu 18.04 64 bits operating system - english	vps291025.vps.ovh.ca	1	\$0.00 USD	\$0.00 USD
Localisation Beauharnois	vps291025.vps.ovh.ca	1	\$0.00 USD	\$0.00 USD
VPS SSD 1	vps291025.vps.ovh.ca	1	\$0.00 USD	\$0.00 USD
SUB-TOTAL				\$0.00 USD

SUBSCRIPTION	Domain	Quantity	Unit price	Amount
VPS 2018 SSD 1 - 1 month From March 24, 2020 to April 23, 2020	vps291025.vps.ovh.ca	1	\$3.35 USD	\$3.35 USD
SUB-TOTAL				\$3.35 USD

SUBSCRIPTION	\$3.35 USD
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TOTAL	\$3.35 USD
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Payment due upon receipt of invoice.

You can disable the automatic renewal feature at any time in your Control Panel by going to the Billing section, then My Services. Additionally, any cancellation requests for products/solutions must be made before the 20th of the month.



Direct IQ, LLC.
1732 1st Ave #22999
New York, NY, 10128

INVOICE

Invoice Number:
24514

Bill To
Inspire for IUSG 12801 Jordan Lane Evansville Evansville, IN 47725

Date	Invoice Number	Credit Card
3/26/2020	24514	*****

Description	Amount
Email marketing services for: DIQ26930	USD 250.00
TOTAL	USD 250.00

Easy Email Marketing!
support@directiq.com
800-852-2602