

**Dynamic Life Inc**  
**Statement of Activity Detail**  
February - June, 2023

Date	Transaction Type	Name	Memo/Description	Amount
03/20/2023	Check	Tammy Chatfield	CHECK PAID	6,000.00 Independent Contractor
05/12/2023	Expenditure	Gary Benson	PREAUTHORIZED ACH DEBIT PAYCHEX INC. PAYROLL EqHknxf4Z3Unl0E 20230512	1,300.10 Independent Contractor
05/26/2023	Expenditure	Gary Benson	PREAUTHORIZED ACH DEBIT PAYCHEX INC. PAYROLL TTf5rjJ1I4SiB 20230526	1,601.25 Independent Contractor
04/11/2023	Check	G. Brian Benson	CHECK PAID	1,229.68 Independent Contractor
04/28/2023	Check	G. Brian Benson	CHECK PAID	1,251.25 Independent Contractor
06/22/2023	Expenditure	Paychex	PAYCHEX INC. PA PREAUTHORIZED ACH DEBIT PAYCHEX INC. PAYROLL mmeao9aVCAxl3Lj 20230622 Gary Benson	1,198.15 Independent Contractor
06/07/2023	Expenditure	Gary Benson	PREAUTHORIZED ACH DEBIT PAYCHEX INC. PAYROLL 02588700000500X 20230607	2,038.75 Independent Contractor
06/01/2023	Expenditure	Korri Clements	PREAUTHORIZED ACH DEBIT PAYCHEX INC. PAYROLL VOMax0qgQJdqnb 20230601	4,000.00 Independent Contractor
05/03/2023	Check	Korri Clements	CHECK PAID	4,000.00 Independent Contractor
06/21/2023	Check	Aubrey Belliard	CHECK PAID	2,225.61 Independent Contractor
06/01/2023	Check	Aubrey Belliard	CHECK PAID	500.00 Independent Contractor
05/11/2023	Check	Aubrey Belliard	CHECK PAID	2,500.00 Independent Contractor
06/22/2023	Expenditure	Lindsay Naden	PAYCHEX INC. PA PREAUTHORIZED ACH DEBIT PAYCHEX INC. PAYROLL 02773300000805X 20230622	1,560.00 Independent Contractor
06/22/2023	Expenditure	Paychex	Kait MacGregor	782.50 Independent Contractor
03/14/2023	Check	Saalfeld Griggs	CHECK PAID	2,225.50 Professional Fees
03/22/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75771556 THE PORTER HOTEL PORTL PORTLAND ORXXXXX XXXXXXXX3056	150.00 Planning Retreat
03/23/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75771556 THE PORTER HOTEL PORTL PORTLAND ORXXXXX XXXXXXXX3056	150.00 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75867489 THE PORTER HOTEL PORTL 312-25323 ORXXXXX XXXXXXXX3056	7.00 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75867489 THE PORTER HOTEL PORTL 312-25323 ORXXXXX XXXXXXXX3056	6.00 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75771556 THE PORTER HOTEL PORTL PORTLAND ORXXXXX XXXXXXXX3056	616.59 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75771556 THE PORTER HOTEL PORTL PORTLAND ORXXXXX XXXXXXXX3056	450.64 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75867489 THE PORTER HOTEL PORTL 312-25323 ORXXXXX XXXXXXXX3056	5.00 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75771556 THE PORTER HOTEL PORTL PORTLAND ORXXXXX XXXXXXXX3056	490.59 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75771556 THE PORTER HOTEL PORTL PORTLAND ORXXXXX XXXXXXXX3056	401.64 Planning Retreat
03/24/2023	Expenditure	Porter Hotel	ATM DEBIT POS PURCHASE TERMINAL 75771556 THE PORTER HOTEL PORTL PORTLAND ORXXXXX XXXXXXXX3056	352.64 Planning Retreat
02/14/2023	Expenditure	Commercial Business Furniture	ATM DEBIT POS PURCHASE TERMINAL 58626293 COMMERCIAL BUSINESS FU SALEM ORXXXXX XXXXXXXX6834	1,672.60 Office Furniture
02/15/2023	Check	Commercial Business Furniture	CHECK PAID	1,356.30 Office Furniture
04/03/2023	Check	Commercial Business Furniture	CHECK PAID	5,960.80 Office Furniture
04/06/2023	Check	Furniture Gallery NW	CHECK PAID	650.00 Office Furniture
03/09/2023	Expenditure	Nextiva	ATM DEBIT POS PURCHASE TERMINAL 00992007 NEXTIVA*VOIP SERVICE 800-98342 AZXXXXX XXXXXXXX6834	625.53 Technology
04/10/2023	Expenditure	Nextiva	ATM DEBIT POS PURCHASE TERMINAL 00992007 NEXTIVA*VOIP SERVICE 800-98342 AZXXXXX XXXXXXXX6834	518.62 Technology
02/14/2023	Expenditure	Petra Technologies	PREAUTHORIZED ACH DEBIT PETRATECHNOLOGIE WEBPAYMENT 20230214	2,101.00 Technology
03/03/2023	Expenditure	Petra Technologies	PREAUTHORIZED ACH DEBIT PETRATECHNOLOGIE WEBPAYMENT 20230303	2,101.00 Technology
05/03/2023	Expenditure	Relias	PREAUTHORIZED ACH DEBIT RELIAS LLC RELIAS LLC 20230503	974.86 Technology
05/15/2023	Expenditure	Petra Technologies	PREAUTHORIZED ACH DEBIT PETRATECHNOLOGIE WEBPAYMENT 20230515	420.00 Technology
06/01/2023	Expenditure	Petra Technologies	PREAUTHORIZED ACH DEBIT PETRATECHNOLOGIE WEBPAYMENT 20230601	180.00 Technology
06/02/2023	Expenditure	Petra Technologies	PREAUTHORIZED ACH DEBIT PETRATECHNOLOGIE WEBPAYMENT 20230602	937.50 Technology
06/14/2023	Expenditure	Petra Technologies	PETRATECHNOLOGIE WE PREAUTHORIZED ACH DEBIT PETRATECHNOLOGIE WEBPAYMENT 20230614	2,980.00 Technology

06/29/2023	Expenditure	Network Solutions	WEB*NETWORKSOLUTIONS ATM DEBIT POS PURCHASE    TERMINAL 00000007 WEB*NETWORKSOLUTIONS    888-64296 FLXXXXXXXXXX6834	729.70 Technology
05/04/2023	Expenditure	Petra Technologies	PREAUTHORIZED ACH DEBIT PETRATECHNOLOGIE WEBPAYMENT 20230504	3,660.00 Technology
04/21/2023	Expenditure	Best Buy	ATM DEBIT POS PURCHASE TERMINAL 06577296 NST BEST BUY #453 002 SALEM ORXXXXX XXXXXXXX3056	1,611.98 Supplies
04/24/2023	Expenditure	Best Buy	ATM DEBIT POS PURCHASE TERMINAL 06577296 NST BEST BUY #453 000 SALEM ORXXXXX XXXXXXXX3056	864.88 Supplies
05/10/2023	Expenditure	Best Buy	ATM DEBIT POS PURCHASE TERMINAL 06577296 NST BEST BUY #453 000 SALEM ORXXXXX XXXXXXXX3056	2,852.97 Supplies
05/22/2023	Expenditure	Best Buy	ATM DEBIT POS PURCHASE TERMINAL 831 BESTBUYCOM806763647625 888BESTBU MNXXXXX XXXXXXXX6834	899.97 Supplies
05/22/2023	Expenditure	Best Buy	ATM DEBIT POS PURCHASE TERMINAL 832 BESTBUYCOM806763647625 888BESTBU MNXXXXX XXXXXXXX6834	299.99 Supplies
06/22/2023	Check	Riverview Place, LLC	CHECK PAID	7,200.00 Building Lease
06/27/2023	Check	Riverview Place, LLC	CHECK PAID	35,000.00 Building Lease