

## Sponsorship Report | MAHU Board Meeting 11.16.23

Current Package Cost	Package 2023/2024	2023/2024 Sponsors	Company	Invoiced for 2023-2024	Term
\$ 5,500.00	1.Partner	Paid invoice #4113 8/3/23	Humana	\$5,500.00	8/1/23 - 7/31/24
\$ 5,500.00	1.Partner	Paid invoice #4114 8/30/23 Bill.com EFT	IFC National Marketing, Inc.	\$5,500.00	8/1/23 - 7/31/24
\$ 5,500.00	1.Partner	Invoice in January	GoldenCare USA	\$5,500.00	2/23/23 - 2/22/24
\$ 5,500.00	1.Partner	Paid Invoice #4116 on 9/14/23	Blue Cross Blue Shield	\$5,500.00	9/1/23 - 8/31/24
\$ 5,500.00	1.Partner	Paid Invoice #4126 Check #400192494 on 9/14/23 and Paid Invoice #4127 8/3/23	HealthPartners	\$5,500.00	8/1/23 - 7/31/24
\$ 5,500.00	1.Partner	Invoice in January	UCare	\$5,500.00	3/1/23 - 2/28/24
\$ 4,000.00	2.Advocate	Paid invoice #4117 8/15/23 Check #22467	LeClair Group	\$4,000.00	9/1/23 - 8/31/24
\$ 4,000.00	2.Advocate	Paid invoice #4118 7/22/23	Direct Benefits	\$4,000.00	9/1/23 - 8/31/24
\$ 4,000.00	2.Advocate	Paid invoice #4134 8/11/23 check #13383188	UHC	\$4,000.00	8/1/23 - 7/31/24
\$ 4,000.00	2.Advocate	Invoice in November	Beam Dental	\$4,000.00	1/1/2023 - 12/31/2023
\$ 2,500.00	3.Large Agency	Paid Invoice #4119 9/26/23	NFP	\$2,500.00	9/1/23 - 8/31/24
\$ 1,250.00	4.Agency Bundle	Paid Invoice #4120 Check #4911 8/21/23	AFLAC Michael McGuire	\$1,250.00	9/1/23 - 8/31/24
\$ 1,250.00	4.Agency Bundle	Invoice in January	Assured Partners	\$1,250.00	3/1/2023 - 2/28/2024
\$ 1,250.00	4.Agency Bundle	Paid Invoice #3998 on 8/15/2023 Check #103177	Maguire Agency	\$1,250.00	7/1/23 - 6/30/24
\$ 1,250.00	4.Agency Bundle	Paid invoice #4121 8/10/23	Crosstown Insurance	\$1,250.00	9/1/23 - 8/31/24
\$ 500.00	5-Diamond		Anne Andreasen	Expired	7/1/22 - 6/30/23
\$ 50.00	5-Emerald		Michael McGuire	Expired	7/1/22 - 6/30/23