

El Camino Real Chapter of Master Naturalists - Register Report
6/25/2009 through 8/13/2009

| Date | Num | Description | Memo | Clr | Amount |
|---------------------------------------|------------|-------------------------|---------------------------|------------|-----------------|
| BALANCE 6/24/2009 | | | | | 4,476.85 |
| | | | | | |
| 5/27/2009 | 1072 | Gause Methodist Church | amphib/mussel watch | R | -50 |
| 5/27/2009 | 1073 | Milano Methodist Church | butterfly class | R | -25 |
| 6/17/2009 | 1074 | American Life Insurance | insurance | R | -17.94 |
| 6/17/2009 | 1075 | State Of TX | corporate application fee | R | -25 |
| 7/10/2009 | 1076 | IRS - 501C3 Application | 501c3 applic fee | R | -300 |
| 7/20/2009 | 1077 | Lucy Coward | Bill Hecke adv training | R | -20 |
| 8/7/2009 | 1078 | Becky Booker Marek | Bill Hecke - RD Forum | NC | -24.82 |
| | | | | | |
| BALANCE 8/13/2009 | | | | | 4,132.03 |
| TOTAL DEPOSITS | | | | | 0 |
| TOTAL WITHDRAWALS (from 7/10-8/13) | | | | | -344.82 |