

**Hill Country Master Naturalists
Treasurer's Report
May 2009**

Bank Statement Period 2/01/09– 2/28/09

Starting Balance.....	\$8140.21
New Balance.....	\$7980.34

Expenses cleared this statement period

Riverside Nature Center room and projector rental for MLMP.....	\$50.00
Janet Csanyl HCMN brochure printing.....	109.87
Total.....	\$159.87

Expenses not incurred due to donations

Anonymous donation of \$50.00 tuition refund.....	0.00
Bill Csanyl donation of \$50.00 tuition refund.....	0.00

Income not cleared this statement period

Robert Hansen – tuition for 09 class.....	\$150.00
---	----------

Expenses not cleared this statement period

Roger McRoberts tuition refund.....	\$50.00
-------------------------------------	---------

Actual balance this statement.....	\$8080.34
---	-----------