

| DATE       | ITEM  | CREDIT   | DEBIT    | BALANCE    |
|------------|---|----------|----------|------------|
| 9/6/2010   | Carryover from 2009-10                                | \$ 6.80  |          | \$ 6.80    |
| 11/4/2010  | Donations   | \$ 51.00 |          | \$ 57.80   |
| 12/22/2010 | Web site hosting, 2 years (Doteasy Technologies)      |          | \$ 45.45 | \$ 12.35   |
| 9/1/2011   | Carryover from 2010-11                                |          |          | \$ 12.35   |
| 9/1/2012   | Carryover from 2011-12                                |          |          | \$ 12.35   |
| 1/20/2013  | Web site hosting, 2 years (Doteasy Technologies)      |          | \$ 45.00 | \$ (32.65) |
| 2/14/2013  | Donations   | \$ 74.00 |          | \$ 41.35   |
| 9/1/2013   | Carryover from 2012-13                                |          |          | \$ 41.35   |
| 9/1/2014   | Carryover from 2013-14                                |          |          | \$ 41.35   |
| 1/2/2015   | Web site hosting, 2015 (Doteasy Technologies)         |          | \$ 23.40 | \$ 17.95   |
| 1/19/2015  | Domain name registration, 2015 (Doteasy Technologies) |          | \$ 25.00 | \$ (7.05)  |
| 1/8/2015   | Donations at January meeting                          | \$ 54.80 |          | \$ 47.75   |
| 12/10/2015 | Donation  | \$ 1.00  |          | \$ 48.75   |
| 12/29/2015 | Web site hosting, 2016 (Doteasy Technologies)         |          | \$ 45.00 | \$ 3.75    |
| 12/29/2015 | Domain name registration, 2016 (Doteasy Technologies) |          | \$ 25.00 | -\$22.95   |
| 1/2/2016   | Add'l. year of domain name registration (2017)        |          | \$ 5.00  | -\$26.95   |
| 1/14/2016  | Donations at January meeting                          | \$ 45.00 |          | \$ 18.75   |
| 1/21/2016  | Donation  | \$ 1.00  |          | \$ 19.75   |

|            |   |    |          |    |         |
|------------|---|----|----------|----|---------|
| 2/11/2016  | Donations at February meeting                         | \$ | 33.00    | \$ | 52.75   |
| 4/15/2016  | Donations   | \$ | 4.00     | \$ | 56.75   |
| 12/30/2016 | Donation  | \$ | 5.00     | \$ | 61.75   |
| 1/1/2017   | Web site hosting, 2017 (Doteasy Technologies)         |    | \$ 57.00 | \$ | 4.75    |
| 1/12/2017  | Donations at January meeting                          | \$ | 80.00    | \$ | 84.75   |
| 3/11/2017  | Donation  | \$ | 2.00     | \$ | 86.75   |
| 1/3/2018   | Web site hosting, 2018 (Doteasy Technologies)         |    | \$ 67.80 | \$ | 18.95   |
| 1/19/2018  | Domain Name Registration, 2018 (Doteasy Technologies) |    | \$ 15.00 | \$ | 3.95    |
| 1/4/2019   | Web site hosting, 2019 (Doteasy Technologies)         |    | \$ 78.60 | \$ | (74.65) |
| 1/7/2019   | Domain Name Registration, 2019 (Doteasy Technologies) |    | \$ 15.00 | \$ | (89.65) |
| 1/10/2019  | Donations at January, 2019 meeting                    | \$ | 177.25   | \$ | 87.60   |
| 4/12/2019  | Donation by mail                                      | \$ | 2.00     | \$ | 89.60   |
|            | Ending Totals   | \$ | 536.85   | \$ | 447.25  |
|            |   |    |          | \$ | 89.60   |