

Register Report
10/1/2009 through 6/20/2011

6/20/2011

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|-------------------------------|------|--|-----|------------------------------------|
| BALANCE 9/30/2009 | | | | 2,411.26 |
| 10/13/2009 | DEP | CA GO OUTINGS - INCOME:Jamboree Morro Bay 09 | R | 40.00 |
| 10/13/2009 | DEP | CA GO OUTINGS - INCOME:Jamboree Morro Bay 09 | R | 80.00 |
| 10/15/2009 | DEP | DUES INCOME:LOS ANGELES | R | 105.00 |
| 10/15/2009 | 3035 | ANNUAL CONFEREN:Conference 2009 | R | -587.69 |
| 10/15/2009 | 3033 | CA GO OUTINGS - INCOME:Jamboree Morro Bay 09 | R | -8.99 |
| 10/16/2009 | 3038 | CA GO OUTINGS - INCOME:Jamboree Morro Bay 09 | R | -40.00 |
| 10/21/2009 | | INTEREST INCOME | R | 0.01 |
| 10/26/2009 | 3037 | ARCHIVIST:Storage Space Rent | R | -300.00 |
| 10/28/2009 | 3030 | MEETINGS EXP:MILEAGE | R | -39.00 |
| 10/1/2009 - 10/31/2009 | | | | <b style="color: red;">-750.67 |
| BALANCE 10/31/2009 | | | | 1,660.59 |
| 11/17/2009 | DEP | DUES INCOME:SANTA BARBARA | R | 30.00 |
| 11/17/2009 | DEP | DUES INCOME:PALM SPRINGS | R | 30.00 |
| 11/18/2009 | | INTEREST INCOME | R | 0.01 |
| 11/22/2009 | | DUES INCOME:LOS ANGELES | R | 55.00 |
| 11/22/2009 | | ARCHIVIST:Storage Space Rent | R | 600.00 |
| 11/30/2009 | DEP | DUES INCOME:PALM SPRINGS | R | 90.00 |
| 11/1/2009 - 11/30/2009 | | | | 805.01 |
| BALANCE 11/30/2009 | | | | 2,465.60 |
| 12/1/2009 | DEP | CA GO OUTINGS - INCOME:Jamboree Morro Bay 09 | R | 40.00 |
| 12/1/2009 | | DUES INCOME:LOS ANGELES | R | 80.00 |
| 12/9/2009 | DEP | DUES INCOME:SANTA BARBARA | R | 50.00 |
| 12/10/2009 | ATM | DUES INCOME:SANTA BARBARA | R | 15.00 |
| 12/21/2009 | | INTEREST INCOME | R | 0.02 |
| 12/1/2009 - 12/31/2009 | | | | 185.02 |
| BALANCE 12/31/2009 | | | | 2,650.62 |
| 1/5/2010 | | DUES INCOME:LOS ANGELES | R | 10.00 |
| 1/10/2010 | DEP | DUES INCOME:SANTA BARBARA | R | 5.00 |
| 1/12/2010 | 3040 | MEETINGS EXP:MILEAGE | R | -30.00 |
| 1/15/2010 | 3039 | Financial Officer:SUPPLIES | R | -40.00 |
| 1/20/2010 | | INTEREST INCOME | R | 0.02 |
| 1/1/2010 - 1/31/2010 | | | | <b style="color: red;">-54.98 |

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| BALANCE 1/31/2010 | | | | 2,595.64 |
| 2/2/2010 | DEP | DUES INCOME:PALM SPRINGS | R | 45.00 |
| 2/2/2010 | DEP | DUES INCOME:PALM SPRINGS | R | 40.00 |
| 2/2/2010 | | DUES INCOME:ORANGE COUNTY | R | 25.00 |
| 2/2/2010 | DEP | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| 2/2/2010 | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| 2/2/2010 | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| 2/2/2010 | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| 2/17/2010 | | INTEREST INCOME | R | 0.02 |
| 2/24/2010 | DEP | DUES INCOME:PALM SPRINGS | R | 40.00 |
| 2/24/2010 | DEP | DUES INCOME:SANTA BARBARA | R | 30.00 |
| 2/24/2010 | | DUES INCOME:LOS ANGELES | R | 120.00 |
| 2/1/2010 - 2/28/2010 | | | | 540.02 |
| BALANCE 2/28/2010 | | | | 3,135.66 |
| 3/2/2010 | 3041 | CA GO OUTINGS - EXPENSES:Jamboree 2010 Upper OSO:Camping Fee | R | -228.00 |
| 3/2/2010 | 3042 | MISCELLANEOUS | R | 0.00 |
| 3/2/2010 | 3043 | S ARCHIVIST:Storage Space Rent | R | -150.00 |
| | | Financial Officer:STATE REGISTRATION | R | -20.00 |
| | | CA GO OUTINGS - EXPENSES:Jamboree 2010 Upper OSO:Camping Fee | R | -57.00 |
| 3/2/2010 | 3044 | WEB HOSTING | R | -100.00 |
| 3/22/2010 | | INTEREST INCOME | R | 0.03 |
| 3/1/2010 - 3/31/2010 | | | | -554.97 |
| BALANCE 3/31/2010 | | | | 2,580.69 |
| 4/3/2010 | DEP | DUES INCOME:PALM SPRINGS | R | 35.00 |
| 4/3/2010 | DEP | DUES INCOME:SANTA BARBARA | R | 25.00 |
| 4/3/2010 | | DUES INCOME:LOS ANGELES | R | 90.00 |
| 4/3/2010 | | DUES INCOME:SAN DIEGO | R | 45.00 |
| 4/7/2010 | ATM | S DUES INCOME:SANTA BARBARA | R | 25.00 |
| | | DUES INCOME:LOS ANGELES | R | 90.00 |
| | | DUES INCOME:PALM SPRINGS | R | 35.00 |
| | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| 4/14/2010 | 3045 | CA GO OUTINGS - EXPENSES:Jamboree 2010 Upper OSO:Camping Fee | R | -171.00 |
| 4/20/2010 | | Financial Officer:SUPPLIES | R | -21.32 |

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| Date | Num | Category | Clr | Amount |
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| 4/20/2010 | | Financial Officer:SUPPLIES | R | -5.95 |
| 4/21/2010 | | INTEREST INCOME | R | 0.02 |
| 4/1/2010 - 4/30/2010 | | | | 266.75 |
| BALANCE 4/30/2010 | | | | 2,847.44 |
| 5/14/2010 | ATM | S DUES INCOME:PALM SPRINGS | R | 40.00 |
| | | DUES INCOME:SANTA BARBARA | R | 40.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 45.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 45.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 40.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| 5/19/2010 | | INTEREST INCOME | R | 0.02 |
| 5/1/2010 - 5/31/2010 | | | | 450.02 |
| BALANCE 5/31/2010 | | | | 3,297.46 |
| 6/7/2010 | ATM | S CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 70.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 55.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 40.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| 6/7/2010 | ATM | S DUES INCOME:SANTA BARBARA | R | 15.00 |

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| | | DUES INCOME:ORANGE COUNTY | R | 95.00 |
| | | DUES INCOME:PALM SPRINGS | R | 40.00 |
| 6/14/2010 | 3049 | CA GO OUTINGS - EXPENSES:Jamboree 2010 Upper OSO | R | -260.00 |
| 6/21/2010 | | INTEREST INCOME | R | 0.03 |
| 6/1/2010 - 6/30/2010 | | | | 385.03 |
| BALANCE 6/30/2010 | | | | 3,682.49 |
| 7/12/2010 | ATM | S CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 35.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 40.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 45.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 45.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 135.00 |
| | | CA GO OUTINGS - EXPENSES:Jamboree 2010 Upper OSO | R | -44.14 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 22.50 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 22.50 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 45.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 45.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 45.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 0.00 |
| 7/12/2010 | ATM | S CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| | | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 30.00 |
| 7/12/2010 | ATM | S DUES INCOME:LOS ANGELES | R | 45.00 |
| | | DUES INCOME:LOS ANGELES | R | 85.00 |
| 7/21/2010 | | INTEREST INCOME | R | 0.03 |
| 7/21/2010 | ATM | S DUES INCOME:PALM SPRINGS | R | 40.00 |
| | | DUES INCOME:LOS ANGELES | R | 75.00 |
| | | DUES INCOME:SANTA BARBARA | R | 40.00 |
| 7/28/2010 | ATM | DUES INCOME:SAN DIEGO | R | 30.00 |

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| 7/1/2010 - 7/31/2010 | | | | 1,080.89 |
| BALANCE 7/31/2010 | | | | 4,763.38 |
| 8/1/2010 | 3050 | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | 0.00 |
| 8/1/2010 | 3200 | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | -40.00 |
| 8/5/2010 | 3203 | MEETINGS EXP:MILEAGE | R | -72.00 |
| 8/9/2010 | 3207 | MEETINGS EXP:MILEAGE | R | -63.00 |
| 8/10/2010 | 3204 | MEETINGS EXP:MILEAGE | R | -110.00 |
| 8/10/2010 | 3206 | MEETINGS EXP:MILEAGE | R | -90.52 |
| 8/17/2010 | 3202 | S WILDERNESS ED:CAMPING | R | -414.00 |
| | | MEETINGS EXP:Board Meetings | R | -75.89 |
| 8/19/2010 | 3201 | MEETINGS EXP:MILEAGE | R | -120.00 |
| 8/20/2010 | | INTEREST INCOME | R | 0.04 |
| 8/31/2010 | ATM | S DUES INCOME:LOS ANGELES | R | 105.00 |
| | | DUES INCOME:SANTA BARBARA | R | 25.00 |
| | | DUES INCOME:SANTA BARBARA | R | 20.00 |
| | | DUES INCOME:PALM SPRINGS | R | 60.00 |
| | | DUES INCOME:PALM SPRINGS | R | 60.00 |
| 8/1/2010 - 8/31/2010 | | | | -715.37 |
| BALANCE 8/31/2010 | | | | 4,048.01 |
| 9/7/2010 | 3211 | ANNUAL CONFEREN:Conference 2010 | R | -55.00 |
| 9/7/2010 | 3212 | ANNUAL CONFEREN:Conference 2010 | R | -192.23 |
| 9/7/2010 | 3209 | ARCHIVIST:Storage Space Rent | R | -150.00 |
| 9/7/2010 | 3210 | CA GO OUTINGS - INCOME:Jamboree 2010 Upper OSO | R | -40.00 |
| 9/13/2010 | 3208 | ARCHIVIST:Storage Space Rent | R | -10.00 |
| 9/21/2010 | | INTEREST INCOME | R | 0.03 |
| 9/30/2010 | 3205 | MISCELLANEOUS | R | 0.00 |
| 9/1/2010 - 9/30/2010 | | | | -447.20 |
| BALANCE 9/30/2010 | | | | 3,600.81 |
| 10/12/2010 | ATM | S WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| | | WILDERNESS ED - INCOME:CAMPING | R | 60.00 |
| | | WILDERNESS ED - INCOME:CAMPING | R | 5.00 |
| | | WILDERNESS ED - INCOME:CAMPING | R | 5.00 |

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| | | WILDERNESS ED - INCOME:CAMPING | R | 5.00 |
| 10/12/2010 | ATM | WILDERNESS ED:CAMPING | R | 150.00 |
| 10/12/2010 | ATM | S DUES INCOME:PALM SPRINGS | R | 50.00 |
| | | DUES INCOME:ORANGE COUNTY | R | 60.00 |
| | | DUES INCOME:SANTA BARBARA | R | 25.00 |
| | | DUES INCOME:LOS ANGELES | R | 100.00 |
| 10/14/2010 | DEP | DUES INCOME:SAN DIEGO | R | 15.00 |
| 10/20/2010 | | INTEREST INCOME | R | 0.03 |
| 10/1/2010 - 10/31/2010 | | | | 655.03 |
| BALANCE 10/31/2010 | | | | 4,255.84 |
| 11/12/2010 | 3214 | WILDERNESS ED:CAMPING | R | -800.00 |
| 11/18/2010 | | INTEREST INCOME | R | 0.03 |
| 11/1/2010 - 11/30/2010 | | | | -799.97 |
| BALANCE 11/30/2010 | | | | 3,455.87 |
| 12/6/2010 | ATM | S DUES INCOME:SANTA BARBARA | R | 170.00 |
| | | DUES INCOME:SAN DIEGO | R | 0.00 |
| | | DUES INCOME:ORANGE COUNTY | R | 95.00 |
| | | DUES INCOME:LOS ANGELES | R | 0.00 |
| | | DUES INCOME:SANTA BARBARA | R | 0.00 |
| | | DUES INCOME:PALM SPRINGS | R | 65.00 |
| 12/22/2010 | | INTEREST INCOME | R | 0.03 |
| 12/1/2010 - 12/31/2010 | | | | 330.03 |
| BALANCE 12/31/2010 | | | | 3,785.90 |
| 1/8/2011 | 3230 | WEB HOSTING | R | -100.00 |
| 1/8/2011 | 3231 | MEETINGS EXP:MILEAGE | R | -24.00 |
| 1/8/2011 | 3232 | MEETINGS EXP:MILEAGE | R | -56.40 |
| 1/11/2011 | 3234 | S MEETINGS EXP:MILEAGE | R | -74.00 |
| | | ANNUAL CONFEREN:Conference 2010 | R | -110.00 |
| 1/12/2011 | 3233 | MEETINGS EXP | R | -33.31 |
| 1/20/2011 | | INTEREST INCOME | R | 0.03 |
| 1/1/2011 - 1/31/2011 | | | | -397.68 |
| BALANCE 1/31/2011 | | | | 3,388.22 |
| 2/1/2011 | ATM | S DUES INCOME:LOS ANGELES | R | 110.00 |

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| | | DUES INCOME:PALM SPRINGS | R | 65.00 |
| | | DUES INCOME:PALM SPRINGS | R | 85.00 |
| | | DUES INCOME:SANTA BARBARA | R | 45.00 |
| 2/16/2011 | | INTEREST INCOME | R | 0.03 |
| 2/1/2011 - 2/28/2011 | | | | 305.03 |
| BALANCE 2/28/2011 | | | | 3,693.25 |
| 3/21/2011 | 3260 | Storage | R | -535.00 |
| 3/22/2011 | | INTEREST INCOME | R | 0.04 |
| 3/1/2011 - 3/31/2011 | | | | -534.96 |
| BALANCE 3/31/2011 | | | | 3,158.29 |
| 4/20/2011 | ATM | S WILDERNESS ED:CAMPING | R | 150.00 |
| | | DUES INCOME:PALM SPRINGS | R | 60.00 |
| | | DUES INCOME:PALM SPRINGS | R | 60.00 |
| | | DUES INCOME:SANTA BARBARA | R | 30.00 |
| | | DUES INCOME:ORANGE COUNTY | R | 10.00 |
| | | DUES INCOME:ORANGE COUNTY | R | 60.00 |
| | | DUES INCOME:LOS ANGELES | R | 35.00 |
| 4/20/2011 | | INTEREST INCOME | R | 0.03 |
| 4/1/2011 - 4/30/2011 | | | | 405.03 |
| BALANCE 4/30/2011 | | | | 3,563.32 |
| 5/2/2011 | ATM | S DUES INCOME:PALM SPRINGS | R | 55.00 |
| | | DUES INCOME:SANTA BARBARA | R | 30.00 |
| | | DUES INCOME:SANTA BARBARA | R | 10.00 |
| 5/19/2011 | | INTEREST INCOME | R | 0.03 |
| 5/1/2011 - 5/31/2011 | | | | 95.03 |
| BALANCE 5/31/2011 | | | | 3,658.35 |
| 6/1/2011 | 3261 | ADVERTISING | | -699.00 |
| 6/15/2011 | 3215 | MEETINGS EXP | | -38.74 |
| 6/1/2011 - 6/20/2011 | | | | -737.74 |
| BALANCE 6/20/2011 | | | | 2,920.61 |
| OVERALL TOTAL | | | | 509.35 |

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| | | | | TOTAL INFLOWS |
| | | | | 6,515.53 |
| | | | | TOTAL OUTFLOWS |
| | | | | -6,006.18 |
| | | | | NET TOTAL |
| | | | | 509.35 |