

Paid memberships	31
Balance as of Jan. 5, 2011	\$980.30

Roosevelt Trip Expenditures	\$235.00 – Camping Fees
	<u>\$249.81</u> – Food & Supplies
Total	\$484.81
Cochise Terrace RV Resort	\$378.00 – 1 night / 14 rigs pre-paid
Website Fees	\$26.89 (Nov 9, 2010 thru Feb 9, 2010)