

<b>Date</b>	<b>Name/Description</b>	<b>Amount of Donation</b>	<b>Expenses Paid</b>	<b>Balance</b>	<b>Comments</b>
4/17/2006	Spotts Fain	500.00		500.00	unrestricted
5/6/2006	Smithfield	500.00		1,000.00	unrestricted
7/10/2006	Jim Garner	200.00		1,200.00	unrestricted
7/11/2006	Jay Gilliam	200.00		1,400.00	unrestricted
10/11/2006	Eleanor Brown	250.00		1,650.00	unrestricted
10/11/2006	McClung Companies	0.00		1,650.00	free printing of brochures
10/17/2006	Phyllis & Fred Fevrier	50.00		1,700.00	unrestricted
10/17/2006	Converging Voices LLC		540.00	1,160.00	Web site by Kai Degner
10/26/2006	MeadWestvaco Corp. (Ck # 1289)	500.00		1,660.00	earmarked for printing brochures
11/18/2006	Lee Stephens	250.00		1,910.00	unrestricted
12/1/2006	Robert Denton (Ck # 7035)	500.00		2,410.00	unrestricted
12/1/2006	Jay Gilliam (Ck # 752)	30.00		2,440.00	earmarked for books (Last Child in the Woods)
12/4/2006	VA Save Our Streams (Ck # 1907) - from Gilliam honorarium - Douthat Tchrs Workshop	200.00		2,640.00	earmarked for books (Last Child in the Woods)
12/11/2006	Workman Publishing Company		183.09	2,456.91	25 Books (Last Child in the Woods)
12/18/2006	Scott M. Stephens (Ck # 1202)	50.00		2,506.91	unrestricted
12/20/2006	Fred W. Scott, Jr., Bundoran Farm (Ck #1541)	1,000.00		3,506.91	unrestricted
12/22/2006	Ann M Regn	100.00		3,606.91	unrestricted
1/13/2007	Float Fishermen of Virginia	1,000.00		4,606.91	unrestricted
1/23/2007	USPS-Postage purchased by Jay Gilliam on 1/6/07 (see exp acct)		27.45	4,579.46	USPS - Postage