

Camp Woodbrooke, Inc
 FY 2006
 990 EZ Schedule A
 Part III, Line 2d Report
 12/22/2006

Director Lorin Black - Reimbursed for the following Camp expenses:

Purchased Food Supplies	\$9.43
Purchased Misc Recreational Supplies	\$98.45
Purchased Misc Maintenance Supplies	<u>\$74.71</u>
Total	\$182.59

Director Carl Houtman - Reimbursed for the following Camp expenses:

Purchased garden seeds for vegetables	\$120.00
Purchased Shower House water heater	\$230.00
Purchased supplies for new freezer/refrigerator outlets	<u>\$75.00</u>
Total	\$425.00

Director Dorothy Churchwell - Reimbursed for the following Camp expenses:

Purchased Food Supplies	\$41.50
Purchased Misc Supplies	\$183.26
Paid one month's telephone bill	\$93.60
Printed copies for mailings	\$57.86
Purchased ACA Standards Book	\$19.05
Paid for camp conference/training expenses for Camp Director and herself	\$408.48
Paid for web based advertising	\$150.00
Paid for publication based advertising	\$813.60
Paid registration fee for camp fair	\$980.00
Paid for advertising mailing	<u>\$83.82</u>
Total	\$2,831.17

Director T Stanley White - Reimbursed for the following Camp expenses:

Paid for web based advertising	\$90.00
Purchased computer printer for camp office	\$316.48
Paid for camp advertising	\$138.76
Purchased food for camp	\$162.50
Paid for advertising mailing	\$314.51
Paid for advertising printing	\$485.73
Paid annual ACA camp dues	\$826.00
Purchased misc supplies for camp	\$586.82
Paid accounting fees	\$60.00
Purchase maintenance supplies	\$8.58
Paid for camp license/permit	\$15.95
Paid for materials for bldgs/grds repairs	<u>\$179.46</u>
Total	\$3184.79