

**Elkton Operating Fulton**  
**Account Register Report**  
**Office Expense**  
July 01, 2022 through June 30, 2023

<b>Date</b>	<b>Ref Num</b>	<b>Name: Description / Memo</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
07/18/2022	2179	Web and Finance Modules / (DACdb LLC)	365.00	0.00	1,418.69
08/02/2022	2181	Annual membership dues / annual membership (Cecil County Chamber of Commerce)	280.00	0.00	1,698.69
09/02/2022	2185	Member Name Badges / Member Name Badges (Russell Hampton Company)	127.49	0.00	1,826.18
09/26/2022	2187	Name tags / (Russell Hampton Co)	129.51	0.00	1,955.69
09/26/2022	2190	Rotary International District 7630 / district elector assessment (Rotary International District 7630)	170.00	0.00	2,125.69
12/29/2022	2196	Domain Name Registration / Domain Name Registration (Member Minder Pro, LLC)	35.00	0.00	2,160.69
04/06/2023	2206	PO Box fee / PO Box fee (United States Postal Service)	248.00	0.00	2,408.69
05/16/2023	2211	Russell Hampton Company / New Member Kits (Russell Hampton Company)	188.24	0.00	2,596.93
06/30/2023	Year-End	Year-End Closing to Transaction /	0.00	2,160.69	436.24