

NORTH AMERICAN BASQUE ORGANIZATIONS, INC.

IRS 501 (c) 4 EIN 95-3037847

Treasurer's Report: Consists of General Account, Pelota Account, Mus Account

GENERAL ACCOUNT ...6552

Beginning Balance, February 13, 2010

\$ 36,548.74

Income

Dues	Misc.	Check #	Amount
\$ 145.00		5090 Oinkari Basque Dancers (60 mem)	\$ 145.00
\$ 103.75		3703 Center for Basque Studies (5 mem)	\$ 103.75
	\$ 4.00	Cash (2 pins @ \$2)	\$ 4.00
\$ 62.50		1182 Lagun Onak Las Vegas BC (50 mem)	\$ 62.50
\$ 211.00		2994 Basque Club of Utah (148 mem)	\$ 211.00
\$ 838.00		11833 Euskaldunak, Inc Boise (984 mem)	\$ 838.00
\$ 538.75		10564 Basque Museum & Cultural Ctr (585 m)	\$ 538.75
\$ 712.75		10588 Kern County Basque Club (817 mem)	\$ 712.75
\$ 170.50		3245 Euskal Lagunak - Mountain Home (94 m)	\$ 170.50
\$ 122.50		1899 Alkartasuna of SW Wyoming (30 mem)	\$ 122.50
\$ 152.50		752 Club Anaitasuna (70 mem)	\$ 152.50
\$ 343.00		1757 Txoko Ona, Inc Homedale (324 mem)	\$ 343.00
\$ 223.00		1776 Euskaldunak Danak Bat Winnemucca (164 mem)	\$ 223.00
\$ 268.75		1548 Gooding Basque Assn. (225 mem)	\$ 268.75
\$ 286.75		3508 Fresno Basque Club (249 mem)	\$ 286.75
\$ 131.50		144 Los Angeles Oberena BC (42 mem)	\$ 131.50
\$ 201.25		5407 Chino Basque Club (135 mem)	\$ 201.25
\$ 152.50		1956 Big Horn Basque Club (70 mem)	\$ 152.50
\$ 172.00		2870 Ontario Basque Club (96 mem)	\$ 172.00
\$ 100.00		1709 Battle Mountain Basque Club (? Mem)	\$ 100.00
\$ 186.25		3504 Mendiko Euskaldun Cluba (115 mem)	\$ 186.25
\$ 175.00		Zazpiak Bat B. S. Vancouver (100 mem)	\$ 175.00
\$ 117.25		1712 Battle Mountain Basque Club (23 mem)	\$ 117.25
\$ 210.25		2560 Los Banos Basque Club (147 mem)	\$ 296.75
\$ 112.00		2287 Susanville Euskaldunak (16 mem)	\$ 112.00
\$ 193.00		269 Iparreko Ibarra Basque Club (124 mem)	\$ 193.00
\$ 184.00		1022 Seattle Euskal Etxea (112 mem)	\$ 184.00
	\$ 300.00	10793 Basque Museum & Cultural (150 @ \$2)	\$ 300.00
\$ 170.50		1031 Marin Sonoma Basque Assn (94 mem)	\$ 170.50
\$ 203.50		2668 Basque Club of San Francisco (138 m)	\$ 203.50
\$ 228.25		4300 Zazpiak Bat Basque C - Reno (171 m)	\$ 228.25
\$ 129.25		1011 Washington DC Euskal Etxea (39 mem)	\$ 129.25
\$ 175.00		3944 Eusko-Etxea of New York (100 mem)	\$ 175.00
\$ 203.50		2127 Society of Basque Studies in America (138 mem)	\$ 203.50

Total Income

\$ 7,614.25 \$ 7,614.25

Expenses

Amount	Check #		Amount
	\$ 3.00	Montreal Deposit Fee	\$ 3.00
\$ 297.11	850	Clearlite Trophies for ex-officers: Mary Gaztambide, Nancy Trevino, Pierre Etcharren	\$ 297.11
	\$ 25.00	Automatic Transfer - Feb	\$ 25.00
	\$ 25.00	Automatic Transfer - Mar	\$ 25.00
\$ 8,000.00	851	John Ysursa - Facilitator Partial for '09	\$ 8,000.00
\$ 8,500.00	852	John Ysursa - Facilitator Partial for '09 (75% total)	\$ 8,500.00
	\$ 25.00	Automatic Transfer - Apr	\$ 25.00

\$ 800.00		853	Jaialdi Souvenir Book (Full Page Ad)	\$ 800.00	
\$ 86.50		854	Los Banos Basque Club (Return dues over pay)	\$ 86.50	
\$ 25.00		855	Bob Echeverria (Filing Fee)	\$ 25.00	
	\$ 25.00		Automatic Transfer - May	\$ 25.00	
\$ 395.00		856	Colorado Casualty (Gen Liability Insurance 1 year)	\$ 395.00	
	\$ 25.00		Automatic Transfer - June	\$ 25.00	
\$ 100.00		857	Eusko-Etxea of New York (Return dues over pay)	\$ 100.00	
	\$ 25.00		Automatic Transfer - July	\$ 25.00	
			John Ysursa (Sound System \$417.98; PDF Software \$39; Flag/assessories \$278.69; Supplies \$76.89;		
\$ 841.51		858	Postage \$28.95)	\$ 841.51	
			Total expenses	\$ (19,198.12)	\$ (19,198.12)
Ending Balance, July 30, 2010					\$ 24,964.87

SAVINGS ACCOUNT ...1833

Beginning Balance, February 13, 2010					\$ 2,249.73
Income	Withdrawals				
\$ 25.00			Automatic Transfer Deposit for February	\$ 25.00	
\$ 0.09			Interest Payment 02/26/10 (0.05%)	\$ 0.09	
\$ 25.00			Automatic Transfer Deposit for March	\$ 25.00	
\$ 0.10			Interest Payment 03/31/10 (0.05%)	\$ 0.10	
\$ 25.00			Automatic Transfer Deposit for April	\$ 25.00	
\$ 0.10			Interest Payment 04/30/10 (0.05%)	\$ 0.10	
\$ 25.00			Automatic Transfer Deposit for May	\$ 25.00	
\$ 0.10			Interest Payment 05/28/10 (0.05%)	\$ 0.10	
\$ 25.00			Automatic Transfer Deposit for June	\$ 25.00	
\$ 0.09			Interest Payment 06/30/10 (0.05%)	\$ 0.09	
Ending Balance, July 30, 2010				\$ 125.48	\$ 2,375.21
TOTAL GENERAL ACCOUNT FUNDS					<u>\$ 27,340.08</u>

PELOTA ACCOUNT ...2859

Beginning Balance, February 13, 2010					\$ 1,852.63
Income					
		10588	Kern County Basque Club (Pelota Fee)	\$ 100.00	
		5407	Chino Basque Club (Pelota Fee)	\$ 100.00	
		3139	Boise Fronton Association (Pelota Fee)	\$ 100.00	
Total Income				\$ 300.00	\$ 300.00
Expenses					
None				\$ -	
Total Expenses				\$ -	\$ -
Ending Balance, July 30, 2010					<u>\$ 2,152.63</u>

MUS ACCOUNT ...2859

Beginning Balance, February 13, 2010 \$ 3,301.02

Income

Lagun Onak Las Vegas Basque Club (10 players @ 1181 \$10)	\$ 100.00	
2987 Basque Club of Utah (2 boxes cards @ \$48)	\$ 96.00	
10588 Kern County Basque Club (80 players @ \$10)	\$ 800.00	
Euskal Lagunak, Inc Mountain Home (2 boxes cards 3246 @ \$48)	\$ 96.00	
752 Club Anaitasuna (70 players @ \$10)	\$ 700.00	
1757 Txoko Ona, Inc Homedale (46 players @ \$10)	\$ 460.00	
1757 Txoko Ona, Inc Homedale (2 boxes cards @ \$48)	\$ 96.00	
Euskaldunak Danak Bat Winnemucca (24 players @ 1776 \$10)	\$ 240.00	
1549 Gooding Basque Association (10 players @ \$10)	\$ 100.00	
3507 Fresno Basque Club (46 players @ \$10)	\$ 460.00	
Los Angeles Oberena Basque Club (42 players @ 144 \$10)	\$ 420.00	
5407 Chino Basque Club (52 players @ \$10)	\$ 520.00	
10666 Basque Museum & Cultural Center (44 players @ \$10)	\$ 440.00	
1959 Big Horn Basque Club (22 players @ \$10)	\$ 220.00	
Mendiko Euskaldun Cluba Gardnerville (118 players @ 3505 \$10)	\$ 1,180.00	
1735 Southern California Basque Club (30 players @ \$10)	\$ 300.00	
2560 Los Banos Basque Club (52 players @ \$10)	\$ 520.00	
2286 Susanville Euskaldunak Club (16 players @ \$10)	\$ 160.00	
Iparreko Ibarra Basque Club Rocklin (64 players @ 269 \$10)	\$ 640.00	
1022 Seattle Euskal Etxea (16 players @ \$10)	\$ 160.00	
807 Ventura County Basque Club (46 players @ \$10)	\$ 460.00	
Marin Sonoma Basque Association (66 players @ 1031 \$10)	\$ 660.00	
4300 Zazpiak Bat Basque Club Reno	\$ 200.00	
2667 Basque Club of San Francisco (82 players @ \$10)	\$ 820.00	
3037 Basque Club of Utah (16 players @ \$10)	\$ 160.00	
5094 Ontario Basque Club, Inc (12 players @ \$10)	\$ 120.00	

Total Income \$ 10,128.00 \$ 10,128.00

Expenses

Order Checks at Bank	\$ 30.36	
Error in Oct 10 '09 Report: Santa Rosa paid for 1 box, not 2 as reported. Need to subtract \$48	\$ 48.00	
Total Expenses	\$ (78.36)	\$ (78.36)

Ending Balance, July 30, 2010 \$ 13,350.66

SAVINGS ACCOUNT ...4789

Beginning Balance, February 13, 2010			\$	553.84
Income	Withdrawals			
\$ 0.02		Interest Payment 02/28/10 (0.04%)	\$	0.02
\$ 0.03		Interest Payment 03/31/10 (0.04%)	\$	0.03
\$ 0.02		Interest Payment 04/30/10 (0.04%)	\$	0.02
\$ 0.02		Interest Payment 05/28/10 (0.04%)	\$	0.02
\$ -		Interest Payment 06/30/10 (0.04%)	\$	0.02
			<hr/>	
		Total	\$	0.11
Ending Balance, July 30, 2010			\$	<u>0.11</u>
			\$	<u>553.95</u>

CERTIFICATES OF DEPOSITS

# 200 018 1533	(25 month, 2.20%, Maturity date 04/03/11)	\$	5,968.22
# 200 018 1541	(25 month, 2.20%, Maturity date 04/03/11)	\$	5,968.22
# 200 018 1558	(25 month, 2.20%, Maturity date 04/03/11)	\$	5,968.22
# 311 307 0548	(18 month, 3.30%, Maturity date 02/22/10)	\$	12,141.46
# 311 307 0555	(30 month, 3.90%, Maturity date 02/22/11)	\$	12,052.62
# 311 307 0563	(30 month, 3.90%, Maturity date 02/22/11)	\$	12,053.91
# 747 695 2820	(36 month, 3.00%, Maturity date 05/31/11)	\$	3,404.53
# 755 485 7255	(25 month, 2.20%, Maturity date 04/27/11)	\$	8,221.35
# 822 496 1592	(36 month, 2.96%, Maturity date 03/09/11)	\$	11,940.98
# 822 496 2566	(30 month, 3.80%, Maturity date 03/07/11)	\$	5,503.40
		<hr/>	
	Total CDs	\$	83,222.91
		\$	<u>83,222.91</u>

TOTAL MUS ACCOUNT FUNDS \$ 97,127.52

705 Nicklaus Lane, Eagle, Idaho 83616 Phone: 208.938.4297 Email: gracem@usfamily.net

End of Treasurer's Report	Respectfully submitted, Grace Mainvil	Boise, Idaho
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EDUCATIONAL FUND OF NORTH AMERICAN BASQUE ORGANIZATIONS, INC.
IRS 501 (c) 3 EIN 82-0489192

Treasurer's Report: Consists of Educational Account, Euskara/HABE Account, Udaleku Account, Aita Martxel, Tillous Youth Aid Fund, and JL Iribarren Memorial Fund

EDUCATIONAL ACCT ...9613

Beginning Balance, February 13, 2010 \$ (4,077.63)

Income

Video/Bertso	Calendars	Misc			
	\$ 250.00		Lagun Onak Las Vegas BC (50 cal)	\$ 250.00	
	\$ 250.00		Basque Club of Utah (50 cal)	\$ 250.00	
	\$ 250.00		Txoko Ona, Inc Homedale (50 cal)	\$ 250.00	
	\$ 500.00		Chino Basque Club (100 cal)	\$ 500.00	
	\$ 10.00		Cash (Bob Echeverria 2 cal)	\$ 10.00	
		\$ 25.00	Marianne Schaffeld (Fonts)	\$ 25.00	
		\$ 25.00	Modern Brands (Fonts)	\$ 25.00	
			Total Income	\$ 1,310.00	\$ 1,310.00

Expenses

		Check #			
\$ 440.00		1670	Mendiko Euskaldun Cluba (Kantari Eguna 22 participants @ \$20)	\$ 440.00	
	\$ 4,000.00	1700	A. Carlisle & Co (Deposit 2011 Issue Calendars)	\$ 4,000.00	
\$ 383.45		1701	John Yursa (Basque Dance DVD's \$170; Beti Gazte Elko Food \$213.45)	\$ 383.45	
			Total expenses	\$ (4,823.45)	\$ (4,823.45)

Ending Balance, July 30, 2010 \$ (7,591.08)

SAVINGS ACCOUNT ...4763

Beginning Balance, February 13, 2010 \$ 3,605.70

Income	Withdrawals		
\$ 0.14		Interest Payment 2/28/10 (0.05%)	\$ 0.14
\$ 0.15		Interest Payment 3/31/10 (0.05%)	\$ 0.15
\$ 0.15		Interest Payment 4/30/10 (0.05%)	\$ 0.15
\$ 0.16		Interest Payment 5/31/10 (0.05%)	\$ 0.16
\$ 0.14		Interest Payment 6/30/10 (0.05%)	\$ 0.14
		Total	\$ 0.74

Ending Balance, July 30, 2010 \$ 3,606.44

CERTIFICATES OF DEPOSITS

# 200 018 1608	(25 month, 2.20%, Maturity Date 04/03/11)	\$ 2,984.11
# 822 496 1600	(36 month, 2.96%, Maturity Date 03/09/11)	\$ 11,940.98
# 850 535 8591	(25 month, 3.75%, Maturity Date 08/01/10)	\$ 8,730.47
# 850 535 8609	(6 month, 0.30%, Maturity Date 06/01/10)	
	Amount at Maturity = \$ 5,313.34 Rolled over to (6 month, 0.2%, Maturity Date 12/01/10)	\$ 5,314.21
	Total CDs	\$ 28,969.77

TOTAL EDUCATIONAL ACCOUNT FUNDS

\$ 24,985.13

EUSKARA / HABE ACCOUNT ...9613

Beginning Balance, February 13, 2010

\$ 14,047.12

Income

\$ 250.00	995255	Argia B. Dougherty Wash DC (5 Boga payments)	\$ 250.00	
\$ 50.00	207	Jacob Singer (Boga - Michelle)	\$ 50.00	
	12427.28	Basque Gov't Grant for Euskara	\$ 12,427.28	
\$ 50.00	166	Manuel Suarez (Boga Summer - Argia)	\$ 50.00	
\$ 50.00	2005	Daniel Robinson (Boga Summer - Argia)	\$ 50.00	
\$ 50.00	253	Michael Barainca (Boga Summer - Argia)	\$ 50.00	
\$ 50.00	1232	Brittany Iriart (Boga Summer - Argia)	\$ 50.00	
\$ 50.00	3920	Hernan Garcia Etcheto (Boga Summer - Argia)	\$ 50.00	
\$ 50.00	220	Rosalia Isabel Zialcita (Boga Summer - Itxaso)	\$ 50.00	
\$ 50.00	273	Fermin Vivanco (Boga Summer - Argia)	\$ 50.00	
		Total Income	\$ 13,077.28	\$ 13,077.28

Expenses

	Check #		
\$ 75.06	1669	Izaskun Kortazar (Postage \$14.50; Supplies \$60.56)	\$ 75.06
		Mendiko Euskaldun Cluba (Kantari Eguna '09 - 22	
\$ 440.00	1670	participants @ \$20)	\$ 440.00
\$ 2,400.00	1671	Izaskun Kortazar (Feb, Mar, April Contract pay)	\$ 2,400.00
		Izaskun Kortazar (Feb ex: Post \$33.61; Supp \$28.62;	
		Travel SF taxi \$7.10; Mar ex: Post \$20.69; Supp \$80.40;	
\$ 302.99	1672	Video Camera/tripod \$ 132.57)	\$ 302.99
\$ 10.00	wire	Bank Wire Fee	\$ 10.00
		Izaskun Kortazar (Memory Card \$26.50; Paper \$74.05;	
		Jaialdi Euskara promo water bottles \$533.50 and	
\$ 987.96	1673	backpacks \$353.91)	\$ 987.96
		Izaskun Kortazar (Photocopier \$982; Ink \$32.85;	
\$ 1,167.55	1674	Postage \$14.06; Basque Grammar Book \$138.64)	\$ 1,167.55
\$ 27.56	1675	Maite Iribarren (Jaialdi Euskara Table Cloth)	\$ 27.56
	250 1676	Basque Club of SF (Spring Sem - Aitor Inarra)	\$ 250.00
	250 1677	Chino Basque Club (Spring Sem - Mikel O & Begona)	\$ 250.00
	250 1678	Kern County B C (Spring Sem - Josu Cadilla)	\$ 250.00
	250 1679	Ontario Basque Club (Spring Sem - Lisa Corcostegui)	\$ 250.00
	250 1680	Colorado Euskal Etxea (Spring Sem - Ibon Izurrieta)	\$ 250.00
	250 1681	Txoko Ona, Inc (Spring Sem - Gloria Lejardi)	\$ 250.00
	250 1682	Euskal Lagunak Inc (Spring Sem - Goisalde Jausoro)	\$ 250.00
	250 1683	Euskal Etxea of Miami Inc (Spring - Aitzol Izurtza)	\$ 250.00
	250 1684	Eusko Etxea of NY (Spring Sem - Miren Itziar Albisu)	\$ 250.00
	250 1685	Gooding Basque Assn (Spring - Asun Bedialauneta)	\$ 250.00
	500 1686	Boise Basque Museum (2 groups - Itxaso & Izaskun)	\$ 500.00
	500 1687	Elko Euskaldunak Club (2 groups - Anita Franzoia)	\$ 500.00
	750 1688	Euskaldunak Assn Quebec (3-ZiraitzGema,Liz)	\$ 750.00
	250 1689	Basque Club of SF (Boga - Mireya Artabe)	\$ 250.00
	250 1690	Boise Basque Museum (Boga - Itxaso Cayera)	\$ 250.00
	250 1691	Washington DC Euskal Etxea (Boga-Argia Beristain)	\$ 250.00
	250 1692	Boise Basque Museum (Boga - Sam Snodgrass)	\$ 250.00
\$ 50.00	1693	Mikel Oteiza (Workshop luggage shipping)	\$ 50.00
	250 1694	Mireya Artabe (Boga instructor-5 student semesters)	\$ 250.00
	550 1695	Itxaso Cayero (Boga teacher instructor + 1 stu sem)	\$ 550.00
	300 1696	Argia Beristain (Boga instructor -6 student semesters)	\$ 300.00
	350 1697	Sam Snodgrass (Boga instructor - 7 stu semesters)	\$ 350.00

\$ 900.06	1698	Izaskun Kortazar (Books \$549.99; Supp \$232.09; Post \$62.99; Repair laptop \$39.99; Jaialdi \$15)	\$ 900.06	
\$ 1,600.00	1699	Izaskun Kortazar (May & June Contract 2 x \$800)	\$ 1,600.00	
\$ 175.28	1702	Izaskun Kortazar (Supp \$155.87; Postage \$19.41)	\$ 175.28	
			<hr/>	
		Total Expenses	\$ (14,836.46)	\$ (14,836.46)
Ending Balance, July 30, 2010				\$ 12,287.94

CERTIFICATES OF DEPOSITS

# 850 535 8617	(9 month, 0.50%, Maturity Date 09/01/10)	\$ 5,320.74	
# 876 114 6805	(24 months, 1.01%, Maturity Date 02/03/12)	\$ 10,041.17	
		<hr/>	
	Total CDs	\$ 15,361.91	\$ 15,361.91

TOTAL EUSKARA / BOGA ACCOUNT FUNDS

\$ 27,649.85

UDALEKU ACCOUNT ...5721

Beginning Balance, February 13, 2010 \$ 1,071.39

Income

transfer	Aita Martxel Tillous YA Fund (3 Scholarships @ \$175)	\$ 525.00	
269	Iparreko Ibarra Basque Club (Donation)	\$ 250.00	
	Cashed in CD # 850-5358567 (Matured 05/30/10)	\$ 6,376.27	
	Kate Camino (Tuition Fee Deposit)	\$ 17,700.00	
	Kate Camino (Tuition Fee Deposit)	\$ 1,200.00	
		<hr/>	
	Total Income	\$ 26,051.27	\$ 26,051.27

Expenses

bank	Foreign Check Deposit Fee	\$ 3.00	
bank	Returned Check	\$ 300.00	
bank	Returned Check	\$ 300.00	
bank	Return Check Fee	\$ 14.00	
bank	Return Check	\$ 600.00	
bank	Return Check Fee	\$ 7.00	
		<hr/>	
	Total Expenses	\$ (1,224.00)	\$ (1,224.00)

Ending Balance, July 30, 2010 \$ 25,898.66

NOTE: Udaleku '10 report is INCOMPLETE as I have not received any of the actual expenses paid in Reno. This report should be completed by the next meeting this fall.

CERTIFICATES OF DEPOSITS

# 850 535 8567	(6 month, 0.30%, Maturity Date 05/30/10)	\$ -	
	Amount at Maturity = \$ 6,376.27		
	Deposit into Udaleku Checking Account		
# 939 89 4629	(6 month, .25%, Maturity Date 04/22/10)		
	Amount at Maturity = \$ 4,004.98 Rolled over to		
	(6 month, 0.2%, Maturity Date 10/22/10)	\$ 4,006.32	
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Total CDs \$ - \$ 4,006.32

TOTAL UDALEKU ACCOUNT FUNDS

\$ 29,904.98

AITA MARTXEL TILLOUS YOUTH AID FUND ...5721

Beginning Balance, February 13, 2010

\$ 9,050.25

Income

6881	Guillaume/Jeannette Cornu (Donation)	\$	50.00	
3703	Camino/Center for Basque Studies (5 mem @ \$.25)	\$	1.25	
1182	Lagun Onak Las Vegas Basque C (50 mem @ \$.25)	\$	12.50	
2994	Basque Club of Utah (148 mem @ \$.25)	\$	37.00	
11833	Euskaldunak, Inc Boise (984 mem @ \$.25)	\$	246.00	
10564	Basque Museum & Cultural Ctr (585 mem @ \$.25)	\$	146.25	
10588	Kern County Basque Club (817 mem @ \$.25)	\$	204.25	
3245	Euskal Lagunak, Inc Mtn Home (94 mem @ \$.25)	\$	23.50	
1899	Alkartasuna of SW Wyoming (30 mem @ \$.25)	\$	7.50	
752	Club Anaitasuna (70 mem @ \$.25)	\$	17.50	
1757	Txoko Ona, Inc Homedale (324 mem @ \$.25)	\$	81.00	
1776	Euskaldunak Danak Bat (164 mem @ \$.25)	\$	41.00	
1548	Gooding Basque Association (225 mem @ \$.25)	\$	56.25	
3508	Fresno Basque Club(249 mem @ \$.25)	\$	62.25	
144	Los Angeles Oberena Basque C (42 mem @ \$.25)	\$	10.50	
5407	Chino Basque Club (135 mem @ \$.25)	\$	33.75	
1956	Big Horn Basque Club (70 mem @ \$.25)	\$	17.50	
2870	Ontario Basque Club, Inc (96 mem @ \$.25)	\$	24.00	
3504	Mendiko Eskualdun Cluba (115 @ \$.25)	\$	28.75	
	Zazpiak Bat B. Society Vancouver (100 mem @ \$.25)	\$	25.00	
1712	Battle Mountain Basque Club (23 mem @ \$.25)	\$	5.75	
2560	Los Banos Basque Club (147 mem @ \$.25)	\$	36.75	
2287	Susanville Eskualdunak Club (16 mem @ \$.25)	\$	4.00	
269	Iparreko Ibarra Basque Club (124 mem @ \$.25)	\$	31.00	
1022	Seattle Euskal Etxea (112 mem @ \$.25)	\$	28.00	
4300	Zazpiak Bat Basque Club Reno (171 mem @ \$.25)	\$	42.75	
1031	Marin Sonoma Basque Assn (94 mem @ \$.25)	\$	23.50	
2668	Basque Club of San Francisco (138 mem @ \$.25)	\$	34.50	
1011	Washington DC Euskal Etxea (39 mem @ \$.25)	\$	9.75	
3944	Eusko-Etxea of New York (100 mem @ \$.25)	\$	25.00	
2127	Society of Basque Studies in America (138 mem .25)	\$	34.50	

Total Income \$ 1,401.25 \$ 1,401.25

Expenses

transfer	Udaleku Scholarship for 3 x \$175	\$	525.00	
	Total Expenses	\$	(525.00)	\$ (525.00)

Ending Balance, July 30, 2010

\$ 9,926.50

JEAN LEON IRIBARREN MEMORIAL FUND ACCOUNT4755

Beginning Balance, February 13, 2010

\$ 6,104.00

Income

Interest for February (0.05%)	\$	0.23	
Interest for March (0.05%)	\$	0.26	
Interest for April (0.05%)	\$	0.25	
Interest for May (0.05%)	\$	0.26	
Interest for June (0.05%)	\$	0.25	
Total Income	\$	1.25	\$ 1.25

Expenses

None	\$	-	
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Total Expenses \$ - \$ -

Ending Balance, July 30, 2010 \$ 6,105.25

705 Nicklaus Lane, Eagle, Idaho 83616 Phone: 208.938.4297 Email: gracem@usfamily.net

End of Treasurer's Report Respectfully Submitted, Grace Mainvil Boise, Idaho