Austin Convocation Cursillo:

Date	Description	Check #	Debit (-)	Credit (+)	Balance
	Beginning Balance from 2011			$1,062.93	$1,062.93
1/17/2012	DEC PAPER STATEMENT FEE		-$3.00		$1,059.93
2/15/2012	JAN PAPER STATEMENT FEE		-$3.00		$1,056.93
3/15/2012	FEB PAPER STATEMENT FEE		-$3.00		$1,053.93
3/16/2012	EpiscopalCursilloTexas	116	-$400.00		$653.93
4/16/2012	MAR PAPER STATEMENT FEE		-$3.00		$650.93
5/15/2012	APR PAPER STATEMENT FEE		-$3.00		$647.93
6/15/2012	MAY PAPER STATEMENT FEE		-$3.00		$644.93
6/26/2012	Christ Church Ultreya Jun 24			$130.00	$774.93
6/26/2012	S. Matthew's Ultreya May 20			$64.00	$838.93
7/16/2012	JUN PAPER STATEMENT FEE		-$3.00		$835.93
8/6/2012	St. Matthew's Ultreya Feb 12			$147.60	$983.53
8/15/2012	JUL PAPER STATEMENT FEE		-$3.00		$980.53
8/20/2012	Epiphany Burnet Ultreya Aug 19			$178.00	$1,158.53
9/10/2012	St. Mary's Lampassas Ultreya Sep 9			$102.00	$1,260.53
9/11/2012	DEPOSIT			$745.53	$2,006.06
9/17/2012	AUG PAPER STATEMENT FEE		-$3.00		$2,003.06
9/24/2012	EpiscopalCursilloTexas	117	-$500.00		$1,503.06
9/29/2012	KPMI Texas-Lane Murray	118	-$150.00		$1,353.06
10/15/2012	Ressurrection Ultreya Oct 14			$124.84	$1,477.90
11/12/2012	Christ Church Ultreya Nov 11			$73.27	$1,551.17
			-$1,077.00	$1,565.24	
	Ultreya			$819.71	
	Unpaid KAIROS Bartlett		$150.00		
	Proposed 2013				
	KAIROS		$300.00		
	Team Support		$500.00		
	Diocese		$500.00		