

2017

Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense	Transaction ID
1/1	\$ 50.00	\$ 1.75	\$ -	\$ 2,141.32	Anonymous member 65		0N0105535W678202C
1/4	\$ 10.00	\$ 0.59	\$ -	\$ 2,150.73	Anonymous member 97		84L11896T2406012N
1/12	\$ 10.00	\$ 0.59	\$ -	\$ 2,160.14	Anonymous member 84		3AL81513R0J0123026
1/26	\$ 10.00	\$ 0.59	\$ -	\$ 2,169.55	Anonymous member 68		7BK65232EK1135517
1/26	\$ -	\$ -	\$ 15.00	\$ 2,154.55		Cape Air PHP Server	Debit Transaction
1/30	\$ -	\$ -	\$ 8.00	\$ 2,146.55		Web hosting fees	Debit Transaction
2/4	\$ 10.00	\$ 0.59	\$ -	\$ 2,155.96	Anonymous member 97		5D307081F4909080L
2/7	\$ -	\$ -	\$ (2,879.52)	\$ 5,035.48		2016 FSX Multiplayer Server Refund	Check
2/13	\$ 50.00	\$ 1.75	\$ -	\$ 5,083.73	Anonymous member 94		5WG162886T0221410
2/20	\$ -	\$ -	\$ 275.00	\$ 4,808.73		2017 IRS 501(c)(3) Registration	Cash Transfer
2/24	\$ 50.00	\$ 1.75	\$ -	\$ 4,856.98	Anonymous member 65		79M284853P7056733
2/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,866.39	Anonymous member 68		6BP71116SP802123F
2/27	\$ -	\$ -	\$ 15.00	\$ 4,851.39		Cape Air PHP Server	Debit Transaction
2/27	\$ -	\$ -	\$ 8.00	\$ 4,843.39		Web hosting fees	Debit Transaction
3/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,852.80	Anonymous member 97		3A34981552842784C
3/20	\$ 50.00	\$ 1.75	\$ -	\$ 4,901.05	Anonymous member 65		1DC077854S267645S
3/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,910.46	Anonymous member 68		8820825744007822P
3/27	\$ -	\$ -	\$ 15.00	\$ 4,895.46		Cape Air PHP Server	Debit Transaction
3/29	\$ -	\$ -	\$ 8.00	\$ 4,887.46		Web hosting fees	Debit Transaction
4/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,896.87	Anonymous member 97		7GD8809RR536732N
4/13	\$ 51.00	\$ 1.78	\$ -	\$ 4,946.09	Anonymous member 105		02L415991V745733D
4/23	\$ -	\$ -	\$ 20.99	\$ 4,925.10		Flight Sim Con Booth Display	Order 113-3482342-1985064
4/23	\$ -	\$ -	\$ 99.99	\$ 4,825.11		Display Banner for FSC	Order 73660303
4/23	\$ -	\$ -	\$ 45.90	\$ 4,779.21		Table Runner for FSC Display	Order BS149298137010
4/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,788.62	Anonymous member 68		9MV27972WP230980M
4/26	\$ -	\$ -	\$ 15.00	\$ 4,773.62		Cape Air PHP Server	Debit Transaction
4/28	\$ -	\$ -	\$ 8.00	\$ 4,765.62		Web hosting fees	Debit Transaction
4/29	\$ 108.95	\$ -	\$ -	\$ 4,874.57	Hans Haan		Cash (100 EUR)
5/2	\$ -	\$ -	\$ (275.00)	\$ 5,149.57		IRS Refund for Organization Reg	Check
5/4	\$ 10.00	\$ 0.59	\$ -	\$ 5,158.98	Anonymous member 97		BVA Paypal Transfer
5/11	\$ -	\$ -	\$ 32.10	\$ 5,126.88		UPS Store	Debit Transaction
5/12	\$ 50.00	\$ 1.75	\$ -	\$ 5,175.13	Anonymous member 65		8RK304683C1593154
5/12	\$ -	\$ -	\$ 303.80	\$ 4,871.33		FSC Promotional Material	Debit Transaction
5/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,880.74	Anonymous member 68		BVA Paypal Transfer
5/26	\$ -	\$ -	\$ 15.00	\$ 4,865.74		Cape Air PHP Server	Debit Transaction
5/30	\$ -	\$ -	\$ 8.00	\$ 4,857.74		Web hosting fees	Debit Transaction
6/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,867.15	Anonymous member 97		BVA Paypal Transfer
6/5	\$ 75.00	\$ 2.48	\$ -	\$ 4,939.67	Anonymous member 77		59Y88475G1915183X
6/14	\$ 50.00	\$ 1.75	\$ -	\$ 4,987.92	Anonymous member 65		33P3605935901873K
6/7	\$ -	\$ -	\$ 85.05	\$ 4,902.87		Router Purchase for FSC	0FC76061KJ658482N
6/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,912.28	Anonymous member 68		BVA Paypal Transfer
6/26	\$ -	\$ -	\$ 222.40	\$ 4,689.88		FCS T-Shirts	Debit Transaction
6/27	\$ 24.00	\$ 1.00	\$ -	\$ 4,712.88		BVA T-Shirt Order	Invoice Paid
6/28	\$ -	\$ -	\$ 8.00	\$ 4,704.88		Web hosting fees	Debit Transaction
6/28	\$ -	\$ -	\$ 16.00	\$ 4,688.88		Reimb. to C. Bruno for Shipping	4GY02621S2092811C
7/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,698.29	Anonymous member 97		BVA Paypal Transfer
7/17	\$ -	\$ -	\$ 60.68	\$ 4,637.61		GoDaddy Domain Hosting Fees	Debit Transaction
7/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,647.02	Anonymous member 68		BVA Paypal Transfer
7/31	\$ -	\$ -	\$ 11.00	\$ 4,636.02		Web hosting fees	Debit Transaction
8/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,645.43	Anonymous member 97		BVA Paypal Transfer
8/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,654.84	Anonymous member 68		BVA Paypal Transfer
8/29	\$ -	\$ -	\$ 11.00	\$ 4,643.84		Web hosting fees	Debit Transaction
8/31	\$ -	\$ -	\$ 275.00	\$ 4,368.84		Patent & Trademark Registration	Debit Transaction
9/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,378.25	Anonymous member 97		BVA Paypal Transfer
9/5	\$ -	\$ -	\$ 17.00	\$ 4,361.25		EnvatoMarket	Debit Transaction
9/6	\$ -	\$ -	\$ 40.47	\$ 4,320.78		BVA Web Hosting Server	PayPal Debit
9/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,330.19	Anonymous member 68		BVA Paypal Transfer
9/26	\$ -	\$ -	\$ 15.17	\$ 4,315.02		Domain Hosting Fees	Debit Transaction
9/28	\$ -	\$ -	\$ 11.00	\$ 4,304.02		Web hosting fees	Debit Transaction
9/29	\$ -	\$ -	\$ 275.00	\$ 4,029.02		Patent & Trademark Registration	Debit Transaction
10/5	\$ 50.00	\$ 1.75	\$ -	\$ 4,077.27	Anonymous member 65		78859994S00905603
10/5	\$ 10.00	\$ 0.59	\$ -	\$ 4,086.68	Anonymous member 97		BVA Paypal Transfer
10/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,096.09	Anonymous member 68		BVA Paypal Transfer
10/30	\$ -	\$ -	\$ 11.00	\$ 4,085.09		Web hosting fees	Debit Transaction
11/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,094.50	Anonymous member 97		BVA Paypal Transfer
11/16	\$ 9.36	\$ -	\$ -	\$ 4,103.86		Amazon Smile Donation	Electronic Deposit
11/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,113.27	Anonymous member 68		BVA Paypal Transfer
11/27	\$ -	\$ -	\$ 40.47	\$ 4,072.80		BVA Web Hosting Server	PayPal Debit
11/28	\$ -	\$ -	\$ 11.00	\$ 4,061.80		Web hosting fees	
12/4	\$ 103.20	\$ 3.29	\$ -	\$ 4,161.71	Anonymous member 103		9MX49520FY213770G
12/4	\$ 10.00	\$ 0.59	\$ -	\$ 4,171.12	Anonymous member 97		BVA Paypal Transfer
12/17	\$ 50.00	\$ 1.75	\$ -	\$ 4,219.37	Anonymous member 104		9M534411KD3454507
12/17	\$ 50.00	\$ 1.75	\$ -	\$ 4,267.62	Anonymous member 65		95K21284932448801
12/23	\$ 20.00	\$ 0.88	\$ -	\$ 4,286.74	Anonymous member 104		57242177W0375853D
12/26	\$ 10.00	\$ 0.59	\$ -	\$ 4,296.15	Anonymous member 68		BVA Paypal Transfer
12/29	\$ -	\$ -	\$ 11.00	\$ 4,285.15		Web hosting fees	Debit Transaction
	\$ 698.95	\$ (23.43)	\$ 1,930.29	\$ 2,605.81	YTD Totals		
				\$ 4,285.15	Total Account Balance		