

2018

4,294.56

BVA running balance from January 2018 to December 2018

Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
1/16	\$ -	\$ -	\$ (10.00)	\$ 4,304.56		Web hosting fees
1/16	\$ 20.00	\$ (0.88)	\$ -	\$ 4,303.68	Anonymous member 84	
1/21	\$ 100.00	\$ (4.70)	\$ -	\$ 4,398.98	Anonymous member 54	
1/29	\$ -	\$ -	\$ (11.00)	\$ 4,387.98		Web hosting fees
1/29	\$ 15.00	\$ (0.74)	\$ -	\$ 4,402.24	Anonymous member 103	
1/30	\$ -	\$ -	\$ (400.00)	\$ 4,002.24		FlightSimExpo Exhibitor Booth
2/12	\$ 8.46	\$ -	\$ -	\$ 4,010.70	Amazon Smile	
2/26	\$ -	\$ -	\$ (11.00)	\$ 3,999.70		Web hosting fees
2/28	\$ -	\$ -	\$ (43.65)	\$ 3,956.05		Web hosting fees
3/29	\$ -	\$ -	\$ (11.00)	\$ 3,945.05		Web hosting fees
4/1	\$ 10.00	\$ (0.74)	\$ -	\$ 3,954.31	Anonymous member 104	
4/2	\$ 20.00	\$ (1.18)	\$ -	\$ 3,973.13	Anonymous member 105	
4/9	\$ 5.00	\$ (0.45)	\$ -	\$ 3,977.68	Anonymous member 106	
4/14	\$ 20.00	\$ (0.88)	\$ -	\$ 3,996.80	Anonymous member 107	
4/30	\$ -	\$ -	\$ (11.00)	\$ 3,985.80		Web hosting fees
5/17	\$ 50.00	\$ -	\$ -	\$ 4,035.80	Anonymous member 65	
5/21	\$ 8.62	\$ -	\$ -	\$ 4,044.42	#N/A	
5/29	\$ -	\$ -	\$ (11.00)	\$ 4,033.42		Web hosting fees
6/14	\$ -	\$ -	\$ (41.54)	\$ 3,991.88		Web hosting fees
6/28	\$ -	\$ -	\$ (11.00)	\$ 3,980.88		Web hosting fees
7/11	\$ -	\$ -	\$ (17.17)	\$ 3,963.71		Web hosting fees
7/14	\$ 100.00	\$ (3.20)	\$ -	\$ 4,060.51	Anonymous member 108	
7/30	\$ -	\$ -	\$ (11.00)	\$ 4,049.51		Web hosting fees
8/10	\$ 50.00	\$ (1.75)	\$ -	\$ 4,097.76	Anonymous member 109	
8/29	\$ -	\$ -	\$ (11.00)	\$ 4,086.76		Web hosting fees
9/4	\$ -	\$ -	\$ (43.65)	\$ 4,043.11		Web hosting fees
9/15	\$ 100.00	\$ (3.20)	\$ -	\$ 4,139.91	Anonymous member 110	
9/28	\$ -	\$ -	\$ (11.00)	\$ 4,128.91		Web hosting fees
9/29	\$ 110.00	\$ (5.14)	\$ -	\$ 4,233.77	Anonymous member 46	
10/12	\$ 20.00	\$ (0.88)	\$ -	\$ 4,252.89	Anonymous member 111	
10/15	\$ -	\$ -	\$ (15.17)	\$ 4,237.72		Web hosting fees
10/29	\$ -	\$ -	\$ (11.00)	\$ 4,226.72		Web hosting fees
11/27	\$ 50.00	\$ (1.75)	\$ -	\$ 4,274.97	Anonymous member 112	
11/28	\$ -	\$ -	\$ (11.00)	\$ 4,263.97		Web hosting fees
12/10	\$ -	\$ -	\$ (43.65)	\$ 4,220.32		Web hosting fees
12/31	\$ -	\$ -	\$ (11.00)	\$ 4,231.32		Web hosting fees
\$ 687.08 \$ (25.49) \$ (746.83) \$ (85.24)					YTD Totals	
\$ 4,209.32 Total Account Balance						