

2022

BVA running balance from January 2022 to December 2022

Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
1/6			\$ (25.00)	\$ 3,424.99		Cape Air T-Shirt
1/7	\$ 5.00	\$ (0.63)		\$ 3,429.36	Anonymous member 97	
1/13	\$ 0.30			\$ 3,429.66		PayPal overcharge correction
1/14	\$ 11.00	\$ (0.81)		\$ 3,439.85	Anonymous member 68	
1/21	\$ 20.00	\$ (1.07)		\$ 3,458.78	David Wegner	
1/27	\$ 5.00	\$ (0.63)		\$ 3,463.15	Anonymous member 107	
1/28			\$ (10.59)	\$ 3,452.56		Media editing software
2/3			\$ (26.71)	\$ 3,425.85		eBay purchase
2/7	\$ 5.00	\$ (0.63)		\$ 3,430.22	Anonymous member 97	
2/14	\$ 11.00	\$ (0.81)		\$ 3,440.41	Anonymous member 68	
2/18	\$ 50.00	\$ (1.94)		\$ 3,488.47	Anonymous member 65	
2/27	\$ 5.00	\$ (0.63)		\$ 3,492.84	Anonymous member 107	
2/28			\$ (99.00)	\$ 3,393.84		Online mailbox
2/28			\$ (10.59)	\$ 3,383.25		Media editing software
3/3			\$ (60.45)	\$ 3,322.80		OVH
3/7	\$ 5.00	\$ (0.63)		\$ 3,327.17	Anonymous member 97	
3/7			\$ (26.46)	\$ 3,300.71		eBay purchase
3/14	\$ 11.00	\$ (0.81)		\$ 3,310.90	Anonymous member 68	
3/27	\$ 5.00	\$ (0.63)		\$ 3,315.27	Anonymous member 107	
3/28			\$ (10.59)	\$ 3,304.68		Media editing software
4/7	\$ 5.00	\$ (0.63)		\$ 3,309.05	Anonymous member 97	
4/14	\$ 11.00	\$ (0.81)		\$ 3,319.24	Anonymous member 68	
4/27	\$ 5.00	\$ (0.63)		\$ 3,323.61	Anonymous member 107	
4/28			\$ (10.59)	\$ 3,313.02		Media editing software
5/7	\$ 5.00		\$ (0.63)	\$ 3,317.39	Anonymous member 97	
5/9			\$ (19.99)	\$ 3,297.40		PayPal - XPlane Purchase
5/14	\$ 11.00	\$ (0.81)		\$ 3,307.59	Anonymous member 68	
5/27	\$ 5.00	\$ (0.63)		\$ 3,311.96	Anonymous member 107	
5/28			\$ (10.59)	\$ 3,301.37		Media editing software
5/31	\$ 5.00			\$ 3,306.37		AmazonSmile Proceeds
6/2			\$ (60.45)	\$ 3,245.92		OVH
6/7	\$ 5.00	\$ (0.63)		\$ 3,250.29	Anonymous member 97	
6/14	\$ 11.00	\$ (0.81)		\$ 3,260.48	Anonymous member 68	
6/21			\$ (40.00)	\$ 3,220.48		Invision Forums
6/24	\$ 21.47	\$ (1.11)		\$ 3,240.84	Clifton Whitten	
6/27	\$ 5.00	\$ (0.63)		\$ 3,245.21	Anonymous member 107	
6/28			\$ (10.59)	\$ 3,234.62		Media editing software
6/30			\$ (20.00)	\$ 3,214.62		Tax filing
7/7	\$ 5.00	\$ (0.63)		\$ 3,218.99	Anonymous member 97	
7/7	\$ 10.00	\$ (0.78)		\$ 3,228.21	Chad Dillon	
7/14	\$ 11.00	\$ (0.81)		\$ 3,238.40	Anonymous member 68	
7/18			\$ (40.34)	\$ 3,198.06		GoDaddy domain renewal
7/27	\$ 5.00	\$ (0.63)		\$ 3,202.43	Anonymous member 107	
7/28			\$ (10.59)	\$ 3,191.84		Media editing software

2022

BVA running balance from January 2022 to December 2022

Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
8/6	\$ 50.00	\$ (1.94)		\$ 3,239.90	Anonymous member 65	
8/7	\$ 5.00	\$ (0.63)		\$ 3,244.27	Anonymous member 97	
8/8			\$ (59.75)	\$ 3,184.52		Tea Party supplies
8/8			\$ (260.38)	\$ 2,924.14		Tea Party catering
8/8			\$ (6.66)	\$ 2,917.48		Tea Party supplies
8/14	\$ 11.00	\$ (0.81)		\$ 2,927.67	Anonymous member 68	
8/16			\$ (50.00)	\$ 2,877.67		Tea Party prize gift card
8/27	\$ 5.00	\$ (0.63)		\$ 2,882.04	Anonymous member 107	
8/29			\$ (10.59)	\$ 2,871.45		Media editing software
9/6			\$ (60.45)	\$ 2,811.00		OVH
9/7	\$ 5.00	\$ (0.63)		\$ 2,815.37	Anonymous member 97	
9/14	\$ 11.00	\$ (0.81)		\$ 2,825.56	Anonymous member 68	
9/27	\$ 5.00	\$ (0.63)		\$ 2,829.93	Anonymous member 107	
9/28			\$ (10.59)	\$ 2,819.34		Media editing software
10/7	\$ 5.00	\$ (0.63)		\$ 2,823.71	Anonymous member 97	
10/14	\$ 11.00	\$ (0.81)		\$ 2,833.90	Anonymous member 68	
10/18	\$ 50.00	\$ (1.94)		\$ 2,881.96	Anonymous member 65	
10/27	\$ 5.00	\$ (0.63)		\$ 2,886.33	Anonymous member 107	
10/28			\$ (10.59)	\$ 2,875.74		Media editing software
11/7	\$ 5.00	\$ (0.63)		\$ 2,880.11	Anonymous member 97	
11/14	\$ 11.00	\$ (0.81)		\$ 2,890.30	Anonymous member 68	
11/27	\$ 5.00	\$ (0.63)		\$ 2,894.67	Anonymous member 107	
11/27	\$ 50.00	\$ (1.94)		\$ 2,942.73	Anonymous member 65	
11/28			\$ (10.59)	\$ 2,932.14		Media editing software
12/5			\$ (69.00)	\$ 2,863.14		OVH
12/7	\$ 5.00	\$ (0.63)		\$ 2,867.51	Anonymous member 97	
12/14	\$ 11.00	\$ (0.81)		\$ 2,877.70	Anonymous member 68	
12/21			\$ (40.00)	\$ 2,837.70		Invision Forums
12/27	\$ 5.00	\$ (0.63)		\$ 2,842.07	Anonymous member 107	
12/27			\$ (38.33)	\$ 2,803.74		Cape Air Virtual prize
12/28			\$ (10.59)	\$ 2,793.15		Media editing software

\$ 508.77 \$ (34.93) \$ (1,130.68) **\$ (656.84)**

YTD Totals

\$ 2,793.15

Total Account Balance