

**BVA running balance from January 2024 to December 2024**

Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
1/1			\$ (14.00)	\$ 783.43		BVA development server
1/4			\$ (75.33)	\$ 708.10		OVH cloud services
1/7	\$ 5.00	\$ (0.63)		\$ 712.47	Anonymous member 97	
1/8			\$ (29.99)	\$ 682.48		Media editing software
1/11			\$ (45.00)	\$ 637.48		Mailchimp email software
1/14	\$ 11.00	\$ (0.81)		\$ 647.67	Anonymous member 68	
1/27	\$ 5.00	\$ (0.63)		\$ 652.04	Anonymous member 107	
1/29			\$ (10.59)	\$ 641.45		Media editing software
1/30	\$ 100.00	\$ (3.38)		\$ 738.07	Anonymous member 122	
1/30	\$ 100.00	\$ (3.38)		\$ 834.69	Anonymous member 110	
1/31	\$ 50.00	\$ (1.94)		\$ 882.75	Anonymous member 65	
2/1	\$ 1.00	\$ -		\$ 883.75	UK Online Giving Foundation	
2/1			\$ (14.00)	\$ 869.75		BVA development server
2/6			\$ (29.99)	\$ 839.76		Media editing software
2/7	\$ 5.00	\$ (0.63)		\$ 844.13	Anonymous member 97	
2/12			\$ (45.00)	\$ 799.13		Mailchimp email software
2/14	\$ 11.00	\$ (0.81)		\$ 809.32	Anonymous member 68	
2/20	\$ 50.00	\$ (1.94)		\$ 857.38	Sergey Kheyfets	
2/20	\$ 300.00	\$ (9.16)		\$ 1,148.22	Anonymous member 113	
2/20	\$ 50.00	\$ (1.94)		\$ 1,196.28	Anonymous member 123	
2/20	\$1,000.00	\$ (29.39)		\$ 2,166.89	Michael Willey	
2/20	\$ 100.00	\$ (3.38)		\$ 2,263.51	Anonymous member 124	
2/20	\$ 5.00	\$ (0.71)		\$ 2,267.80	Anonymous member 125	
2/20	\$ 35.00	\$ (1.50)		\$ 2,301.30	Anonymous member 126	
2/20	\$ 10.00	\$ (0.78)		\$ 2,310.52	Anonymous member 103	
2/21	\$ 5.00	\$ (0.63)		\$ 2,314.89	Anonymous member 133	
2/21	\$ 25.00	\$ (1.21)		\$ 2,338.68	Anonymous member 134	
2/26			\$ (99.00)	\$ 2,239.68		Digital mailbox
2/27	\$ 5.00	\$ (0.63)		\$ 2,244.05	Anonymous member 107	
2/28			\$ (10.59)	\$ 2,233.46		Media editing software
2/29			\$ (15.00)	\$ 2,218.46		Banking account service fee
3/1	\$ 70.00	\$ (3.56)		\$ 2,284.90	Anonymous member 132	
3/1	\$ 10.00	\$ (0.78)		\$ 2,294.12	Anonymous member 131	
3/1	\$ 25.00	\$ (1.21)		\$ 2,317.91	Anonymous member 130	
3/1	\$ 50.00	\$ (1.94)		\$ 2,365.97	Anonymous member 60	
3/1	\$ 100.00	\$ (3.38)		\$ 2,462.59	Michael Mowrey	
3/1			\$ (14.00)	\$ 2,448.59		BVA development server
3/2	\$ 50.00	\$ (1.94)		\$ 2,496.65	Anonymous member 129	
3/2	\$ 100.00	\$ (3.38)		\$ 2,593.27	Anonymous member 128	
3/2	\$ 150.00	\$ (4.83)		\$ 2,738.44	Anonymous member 127	
3/4	\$ 120.00	\$ (5.76)		\$ 2,852.68	Guenter Kowalski	
3/4	\$ 100.00	\$ (3.38)		\$ 2,949.30	Anonymous member 80	
3/4	\$ 50.00	\$ (1.94)		\$ 2,997.36	Joshua Marshall	
3/6			\$ (29.99)	\$ 2,967.37		Media editing software
3/6			\$ (2.36)	\$ 2,965.01		Mail shipping charge
3/7	\$ 5.00	\$ (0.63)		\$ 2,969.38	Anonymous member 97	

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Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
3/11			\$ (45.00)	\$ 2,924.38		Mailchimp email software
3/11	\$ 200.00			\$ 3,124.38	PayPal Giving Fund	
3/14	\$ 11.00	\$ (0.81)		\$ 3,134.57	Anonymous member 68	
3/21	\$ 5.00	\$ (0.63)		\$ 3,138.94	Anonymous member 133	
3/27	\$ 5.00	\$ (0.63)		\$ 3,143.31	Anonymous member 107	
3/27			\$ (10.59)	\$ 3,132.72		Media editing software
4/1	\$ 25.00	\$ (1.21)		\$ 3,156.51	Anonymous member 135	
4/1	\$ 25.00	\$ (1.21)		\$ 3,180.30	Anonymous member 136	
4/1			\$ (14.00)	\$ 3,166.30		BVA development server
4/2	\$ 8.00	\$ (0.72)		\$ 3,173.58	Anonymous member 137	
4/3			\$ (75.33)	\$ 3,098.25		OVH cloud services
4/7	\$ 5.00	\$ (0.63)		\$ 3,102.62	Anonymous member 97	
4/8	\$ 21.10	\$ (1.42)		\$ 3,122.30	Anonymous member 138	
4/10			\$ (10.00)	\$ 3,112.30		Forum theme renewal
4/11			\$ (45.00)	\$ 3,067.30		Mailchimp email software
4/14	\$ 11.00	\$ (0.81)		\$ 3,077.49	Anonymous member 68	
4/21	\$ 5.00	\$ (0.63)		\$ 3,081.86	Anonymous member 133	
4/27	\$ 5.00	\$ (0.63)		\$ 3,086.23	Anonymous member 107	
4/29			\$ (10.59)	\$ 3,075.64		Media editing software
4/30			\$ (2.25)	\$ 3,073.39		Digital mailbox scan
4/30			\$ (2.25)	\$ 3,071.14		Digital mailbox scan
5/1			\$ (14.00)	\$ 3,057.14		BVA development server
5/3			\$ (2.20)	\$ 3,054.94		Digital mailbox check forwarding
5/6	\$ 500.00			\$ 3,554.94	Bright Funds on behalf of Jayaram Bhasker	
5/7	\$ 8.00	\$ (0.72)		\$ 3,562.22	Anonymous member 137	
5/7	\$ 5.00	\$ (0.63)		\$ 3,566.59	Anonymous member 97	
5/13			\$ (45.00)	\$ 3,521.59		Mailchimp email software
5/13			\$ 80.62	\$ 3,602.21		Tea Party 2024 Participant Payment
5/13			\$ 848.43	\$ 4,450.64		Tea Party 2024 Participant Payment
5/14	\$ 11.00	\$ (0.81)		\$ 4,460.83	Anonymous member 68	
5/14			\$ 166.04	\$ 4,626.87		Tea Party 2024 Participant Payment
5/15			\$ 161.24	\$ 4,788.11		Tea Party 2024 Participant Payment
5/16			\$ 142.04	\$ 4,930.15		Tea Party 2024 Participant Payment
5/20			\$ (2.20)	\$ 4,927.95		Digital mailbox check forwarding
5/20			\$ 146.84	\$ 5,074.79		Tea Party 2024 Participant Payment
5/21	\$ 5.00	\$ (0.63)		\$ 5,079.16	Anonymous member 133	
5/24			\$ 161.24	\$ 5,240.40		Tea Party 2024 Participant Payment
5/27	\$ 5.00	\$ (0.63)		\$ 5,244.77	Anonymous member 107	
5/28	\$ 500.00			\$ 5,744.77	Bright Funds on behalf of Jayaram Bhasker	
5/28	\$ 20.00			\$ 5,764.77	PayPal Giving Fund	
5/28			\$ (10.59)	\$ 5,754.18		Media editing software
5/28			\$ 85.42	\$ 5,839.60		Tea Party 2024 Participant Payment
5/28			\$ (2.20)	\$ 5,837.40		Digital mailbox check forwarding
5/29			\$ 61.42	\$ 5,898.82		Tea Party 2024 Participant Payment
6/2	\$ 8.00	\$ (0.72)		\$ 5,906.10	Anonymous member 137	

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Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
6/3			\$ (14.00)	\$ 5,892.10		BVA development server
6/5			\$ 80.62	\$ 5,972.72		Tea Party 2024 Participant Payment
6/6	\$ 20.00	\$ (1.37)		\$ 5,991.35	Anonymous member 140	
6/7	\$ 5.00	\$ (0.63)		\$ 5,995.72	Anonymous member 97	
6/10			\$ 24.01	\$ 6,019.73		Tea Party 2024 Participant Payment
6/10			\$ 251.47	\$ 6,271.20		Tea Party 2024 Participant Payment
6/11			\$ (45.00)	\$ 6,226.20		Mailchimp email software
6/11			\$ 80.62	\$ 6,306.82		Tea Party 2024 Participant Payment
6/12			\$ 85.42	\$ 6,392.24		Tea Party 2024 Participant Payment
6/14			\$ 203.46	\$ 6,595.70		Tea Party 2024 Participant Payment
6/14	\$ 11.00	\$ (0.81)		\$ 6,605.89	Anonymous member 68	
6/15	\$ 50.00	\$ (1.94)		\$ 6,653.95	N13NP (Nathan Parker)	
6/18			\$ 80.62	\$ 6,734.57		Tea Party 2024 Participant Payment
6/18	\$ 50.00	\$ (1.94)		\$ 6,782.63	Anonymous member 65	
6/20			\$ (40.00)	\$ 6,742.63		Forum theme renewal
6/21			\$ 61.42	\$ 6,804.05		Tea Party 2024 Participant Payment
6/21	\$ 5.00	\$ (0.63)		\$ 6,808.42	Anonymous member 133	
6/24			\$ 61.42	\$ 6,869.84		Tea Party 2024 Participant Payment
6/26			\$ 146.84	\$ 7,016.68		Tea Party 2024 Participant Payment
6/27	\$ 5.00	\$ (0.63)		\$ 7,021.05	Anonymous member 107	
6/28			\$ 61.42	\$ 7,082.47		Tea Party 2024 Participant Payment
6/28			\$ (10.59)	\$ 7,071.88		Media editing software
6/29	\$ 35.00	\$ (1.50)		\$ 7,105.38	Anonymous member 141	
7/1			\$ 246.66	\$ 7,352.04		Tea Party 2024 Participant Payment
7/1			\$ 80.62	\$ 7,432.66		Tea Party 2024 Participant Payment
7/1			\$ (14.00)	\$ 7,418.66		BVA development server
7/2			\$ 85.42	\$ 7,504.08		Tea Party 2024 Participant Payment
7/2	\$ 8.00	\$ (0.72)		\$ 7,511.36	Anonymous member 137	
7/3			\$ 29.99	\$ 7,541.35		Adobe chargeback refund
7/3			\$ 29.99	\$ 7,571.34		Adobe chargeback refund
7/3			\$ 61.42	\$ 7,632.76		Tea Party 2024 Participant Payment
7/3			\$ (62.78)	\$ 7,569.98		OVH cloud services
7/5			\$ 61.42	\$ 7,631.40		Tea Party 2024 Participant Payment
7/5			\$ 24.01	\$ 7,655.41		Tea Party 2024 Participant Payment
7/7	\$ 5.00	\$ (0.63)		\$ 7,659.78	Anonymous member 97	
7/10			\$ 61.42	\$ 7,721.20		Tea Party 2024 Participant Payment
7/12			\$ (65.00)	\$ 7,656.20		Tea Party 2024 Participant Refund
7/14	\$ 11.00	\$ (0.81)		\$ 7,666.39	Anonymous member 68	
7/16			\$ (22.17)	\$ 7,644.22		GoDaddy domain renewal
7/17			\$ 61.42	\$ 7,705.64		Tea Party 2024 Participant Payment
7/18			\$ 61.42	\$ 7,767.06		Tea Party 2024 Participant Payment
7/19			\$ 61.42	\$ 7,828.48		Tea Party 2024 Participant Payment
7/21	\$ 5.00	\$ (0.63)		\$ 7,832.85	Anonymous member 133	
7/22			\$ 61.42	\$ 7,894.27		Tea Party 2024 Participant Payment
7/22			\$ 61.42	\$ 7,955.69		Tea Party 2024 Participant Payment
7/26			\$ 61.42	\$ 8,017.11		Tea Party 2024 Participant Payment
7/27	\$ 5.00	\$ (0.63)		\$ 8,021.48	Anonymous member 107	

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Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
7/29			\$ (10.59)	\$ 8,010.89		Media editing software
8/1			\$ (14.00)	\$ 7,996.89		BVA development server
8/2			\$ (20.00)	\$ 7,976.89		Corporation filing expense
8/5			\$ (0.15)	\$ 7,976.74		Amazon Web Services
8/7	\$ 5.00	\$ (0.63)		\$ 7,981.11	Anonymous member 97	
8/7	\$ 8.00	\$ (0.72)		\$ 7,988.39	Anonymous member 137	
8/7	\$ 200.00	\$ (6.27)		\$ 8,182.12	Anonymous member 113	
8/7	\$ 50.00	\$ (1.94)		\$ 8,230.18	Todd Houle	
8/8	\$ 150.00	\$ (4.83)		\$ 8,375.35	VATUSA Inc	
8/10	\$ 100.00	\$ (3.38)		\$ 8,471.97	Anonymous member 142	
8/12			\$ (2,000.00)	\$ 6,471.97		Tea Party 2024 Venue
8/12			\$ (439.00)	\$ 6,032.97		Tea Party 2024 Apparel
8/13			\$ (3,160.37)	\$ 2,872.60		Tea Party 2024 Venue
8/14	\$ 11.00	\$ (0.81)		\$ 2,882.79	Anonymous member 68	
8/21	\$ 5.00	\$ (0.63)		\$ 2,887.16	Anonymous member 133	
8/26	\$1,000.00			\$ 3,887.16	Flight Simulation Association	
8/26			\$ 500.00	\$ 4,387.16		Tea Party Sponsorship
8/27	\$ 5.00	\$ (0.63)		\$ 4,391.53	Anonymous member 107	
8/28			\$ (10.59)	\$ 4,380.94		Media editing software
9/2	\$ 8.00	\$ (0.72)		\$ 4,388.22	Anonymous member 137	
9/3			\$ (14.00)	\$ 4,374.22		BVA development server
9/3			\$ (0.67)	\$ 4,373.55		Amazon Web Services
9/7	\$ 5.00	\$ (0.63)		\$ 4,377.92	Anonymous member 97	
9/14	\$ 11.00	\$ (0.81)		\$ 4,388.11	Anonymous member 68	
9/16			\$ (3.30)	\$ 4,384.81		Mail forwarding
9/17			\$ (62.78)	\$ 4,322.03		OVH cloud services
9/21	\$ 5.00	\$ (0.63)		\$ 4,326.40	Anonymous member 133	
9/19	\$ 100.00			\$ 4,426.40	Andrew and Rosalia Barber Charitable Fund	
9/27	\$ 5.00	\$ (0.63)		\$ 4,430.77	Anonymous member 107	
9/30			\$ (10.59)	\$ 4,420.18		Media editing software
10/1			\$ (14.00)	\$ 4,406.18		BVA development server
10/2	\$ 8.00	\$ (0.72)		\$ 4,413.46	Anonymous member 137	
10/3			\$ (0.67)	\$ 4,412.79		Amazon Web Services
10/7	\$ 5.00	\$ (0.63)		\$ 4,417.16	Anonymous member 97	
10/10			\$ (2.20)	\$ 4,414.96		Mail forwarding
10/14	\$ 11.00	\$ (0.81)		\$ 4,425.15	Anonymous member 68	
10/15	\$ 100.00			\$ 4,525.15	PayPal Giving Fund	
10/21	\$ 5.00	\$ (0.63)		\$ 4,529.52	Anonymous member 133	
10/27	\$ 5.00	\$ (0.63)		\$ 4,533.89	Anonymous member 107	
10/28			\$ (10.59)	\$ 4,523.30		Media editing software
11/1			\$ (14.00)	\$ 4,509.30		BVA development server
11/2	\$ 8.00	\$ (0.72)		\$ 4,516.58	Anonymous member 137	
11/4			\$ (0.90)	\$ 4,515.68		Amazon Web Services
11/7	\$ 5.00	\$ (0.63)		\$ 4,520.05	Anonymous member 97	
11/14	\$ 11.00	\$ (0.81)		\$ 4,530.24	Anonymous member 68	
11/21	\$ 5.00	\$ (0.63)		\$ 4,534.61	Anonymous member 133	

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Date	Donation	PayPal Fees	Expenses	Balance	Donor	Expense
11/27	\$ 5.00	\$ (0.63)		\$ 4,538.98	Anonymous member 107	
11/28			\$ (10.59)	\$ 4,528.39		Media editing software
12/2	\$ 8.00	\$ (0.72)		\$ 4,535.67	Anonymous member 137	
12/2			\$ (14.00)	\$ 4,521.67		BVA development server
12/3			\$ (75.33)	\$ 4,446.34		OVH cloud services
12/3			\$ (0.68)	\$ 4,445.66		Amazon Web Services
12/6	\$ 100.00	\$ (3.38)		\$ 4,542.28	Anonymous member 65	
12/7	\$ 5.00	\$ (0.63)		\$ 4,546.65		
12/14	\$ 11.00	\$ (0.81)		\$ 4,556.84	Anonymous member 68	
12/21	\$ 5.00	\$ (0.63)		\$ 4,561.21	Anonymous member 133	
12/23			\$ (40.00)	\$ 4,521.21		Forum theme renewal
12/24			\$ (3.01)	\$ 4,518.20		Mail forwarding
12/27	\$ 5.00	\$ (0.63)		\$ 4,522.57	Anonymous member 107	
12/30	\$ 150.00			\$ 4,672.57	Fidelity Charitable Contributions	
12/30	\$ 100.00			\$ 4,772.57	PayPal Giving Fund	
12/30			\$ (10.59)	\$ 4,761.98		Media editing software
	\$ 6,526.10	\$ (159.45)	\$ (2,402.10)	\$ 3,964.55	<b>YTD Totals</b>	
			<b>\$ 4,761.98</b>		Total Account Balance	