2024 Date	BVA running balance from January 2024 to December 2024													
	Do	onation	Pay	Pal Fees		penses		Balance	Donor	Expense				
1/1					\$	(14.00)		783.43		BVA development server				
1/4					\$	(75.33)	\$	708.10		Cloud services				
L/7	\$	5.00	\$	(0.63)			\$	712.47	Anonymous member 97					
L/8					\$	(29.99)	•	682.48		Media editing software				
/11					\$	(45.00)	\$	637.48		Mailchimp email software				
/14	\$	11.00	\$	(0.81)			\$	647.67	Anonymous member 68					
/27	\$	5.00	\$	(0.63)			\$	652.04	Anonymous member 107					
/29					\$	(10.59)	\$	641.45		Media editing software				
/30	\$	100.00	\$	(3.38)			\$	738.07	Anonymous member 122					
/30	\$	100.00	\$	(3.38)			\$	834.69	Anonymous member 110					
/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					
/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					
/20	\$	300.00	\$	(9.16)			\$	1,148.22	Anonymous member 113					
/20	\$	50.00	\$	(1.94)			\$	1,196.28	Anonymous member 123					
/20	\$1	,000.00	\$	(29.39)			\$	2,166.89	Michael Willey					
2/20	\$	100.00	\$	(3.38)			\$	2,263.51	Anonymous member 124					
/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					
/26					\$	(99.00)	\$	2,239.68		Digital mailbox				
2/27	\$	5.00	\$	(0.63)			\$	2,244.05	Anonymous member 107					
/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					

2024						D) (A		b . l		2024
Date	Do	nation	PayPal Fees		Expenses		Unning balance t		from January 2024 to December	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

\$ 2,924.00 \$ (98.28) \$ (490.43) \$ 2,335.29 YTD Totals

\$ 3,132.72 Total Account Balance