

BVA running balance from January 2011 to December 2011

Date	Donation	PPal Fees	Expenses	Balance	Donor	Expense	Transaction ID
1/1	50	1.75		275.27	PowerbandFSX		0A179234J7994660T
1/3			14.99	260.28		Domain Renewal	3KK2825506068581J
1/5	27.63	1.10		286.81	Anonymous member 45		195439025H6383328
1/7	50	2.25		334.56	Anonymous member 46		75089892F7383591X
1/7	200	6.10		528.46	Chuck		45L600386M006105J
1/11			107.40	421.06		Hosting Plan Payment (2011)	3P290636UX497740J
1/12	20	0.88		440.18	Digipic		9N4829179M699854D
1/13			96.00	344.18		Website/SQL (2011)	75657459RG159425Y
2/2	20	0.88		363.30	Chuck		6U550969T6783723N
2/16	25	1.03		387.27	Delta815		1F338264PE040805T
3/1	10	0.59		396.68	bradrcfil		3D431994WL002654D
3/4			7.67	389.01		domain registrar	3NU71017HV013113T
3/6	50	2.25		436.76	Anonymous member 46		3K12244X8375180V
3/6	20	0.88		455.88	Mark Lemire		4A577941K4358352P
3/6	300	12.00		743.88	Pierul		4C593273M5713872A
3/6	25	1.03		767.85	Dana Atwood		7H034233FC058813K
3/6	20	1.08		786.77	C3FYC		9K624656CS305910C
3/7	50	1.75		835.02	bradrcfil		3BR35233DF911402R
3/7	152		152.00	835.02	Anonymous member 35	Taxes	payment by check
3/7	25	1.03		858.99	Anonymous member 18		7F923234ST941433L
3/8	10	0.69		868.30	Anonymous member 23		1B629398EY1312306
3/8			177.75	690.55		Website biannual subscription	0R543057262775215
3/9	25	1.28		714.27	Anonymous member 19		9WF10005847675134
3/9	50	1.75		762.52	Rogerswilco		3JW00288C3956254M
3/9	25	1.28		786.24	Anonymous member 43		3CR129431D8649007
3/9	30	1.17		815.07	Delta815		76145544FM006210E
3/10	15	0.74		829.33	Anonymous member 38		6WX28942HC0610731
3/13	25	1.03		853.30	Anonymous member 37		4WP85464P0973484W
3/13	50	2.25		901.05	Anonymous member 30		9AH322172V2569325
3/17	200			1,101.05	Anonymous member 13		payment by check
3/17	50			1,151.05	piperN9181W		payment by check
3/20	5.1	0.45		1,155.70	Anonymous member 53		0GC5529355191802C
3/25	50	1.75		1,203.95	Jason (UAL195)		6K499898FC518303A
3/25	10			1,213.95	Anonymous member 47		payment by check
3/28		2.90	-89.50	1,300.55		Refund from ISP	6RE16993DU163325X
3/28		2.76	-84.78	1,382.57		Refund from ISP	51833749UM791332K
3/29	10	0.59		1,391.98	Spydergun45		5S880150Y1281883N
4/5	22	0.94		1,413.04	Anonymous member 48		12L234153D1730516
4/7	150	4.65		1,558.39	Anonymous member 49		4D579707LV997022E
4/8	100	4.20		1,654.19	Anonymous member 50		7HM21376NY541082C
4/17	25	1.03		1,678.16	Anonymous member 51		5H681303KL5592457
4/24	100	3.20		1,774.96	Mitchel Bohn		1BP20522BL4766533
4/24	50	1.75		1,823.21	Rogerswilco		5K56811865469682H
4/27	50	1.30		1,871.91	Anonymous member 52	(CD to \$ conversion + fee)	2RA25954WN108573U
4/30	129.65	4.06		1,997.50	UALR matching contribution for FFFT		95E57758V28635350
5/2	50.00			2,047.50	gochase85		payment by check
5/2	750.00			2,797.50	FLIGHT FOR THE FIGHT		payment by check
6/11	10.00	0.59		2,806.91	Anonymous member 38		75M96228Y9621371D
7/28	6.00	0.53		2,812.38	Jimm Hawk		04A11079HX6084737
8/11	25.00	1.03		2,836.35	Anonymous member 55		9UM94389V01382245
8/15	10.00	0.59		2,845.76	Chickiee88		3VJ28412SY3626615
8/15			1,079.82	1,765.94		FSX Hosting Q3&Q4 '11	4U3836002V417134H
8/15			60.00	1,705.94		Subscription to VAFS (exp.9/28/12)	03C70747GJ828751U
8/16	10	0.69		1,715.25	fastback77		3W688167BB1568536
8/17	50			1,765.25	gochase85		payment by check
8/16	10	0.84		1,774.41	Jimm Hawk		147660063P700123L
8/29			9.99	1,764.42		ADE	0KV12052WE110860P
9/30	100	4.20		1,860.22	Anonymous member 54		3B636855F4823992X
10/29	50	2.25		1,907.97	Anonymous member 44		4L457685N8670580R
11/20	50			1,957.97	piperN9181W	payment by check	43594982H6388473X
12/2	64.05	2.80		2,019.22	airtangofive		6F574828AW1890925
12/5			1,079.82	939.40		FSX Hosting Q1&Q2 '12	1G790029XC0231911
12/7	7	0.50		945.90	Anonymous member 38		8LK62218J63570150
12/15			60.00	885.90		Annual subscription to VAFS	5WP33993MT9602135
12/17	31	1.20		915.70	Anonymous member 41		1GH962643W002014L
12/18	100	3.20		1,012.50	SoloWingDemon		0LF67467XW538774S
12/18	25	1.28		1,036.22	Anonymous member 43		5DJ539553K146684T
12/19	25	1.03		1,060.19	Anonymous member 55		6GE74014KV737082V
12/21	227.12	0.00		1,287.31	Anonymous member 29	\$250 CAD -\$10.05CAD (pp fee)	5PJ67491V71092307
12/21			1,079.82	207.49		FSX Hosting Q3&Q4 '12	
12/23	50			257.49	gochase85	payment by check	
12/23	30	1.47		286.02	Anonymous member 56		54A647548X089893P
12/23	30	1.17		314.85	Anonymous member 57		81B51231S2899134Y
12/28	50	1.75		363.10	Anonymous member 45		69N654825P554350S

3986.55 99.49 3,750.98 363.10

You can download the balance sheet for 2010 from:

http://www.bostonvirtualatc.com/dnn/Portals/0/Finances/BVA_Balance_2010.pdf

You can download the balance sheet for 2009 from:

http://www.bostonvirtualatc.com/dnn/Portals/0/Finances/BVA_Balance_2009.pdf