

## K2BSA Amateur Radio Association Financial Report 2011

Summary of Information	Date	Expense	Income	Notes
Jim Wilson pay Texas Secretary of State Filing	8-Jun-11	\$ (5.14)		Filing fee for periodic report (filing required every 4 years)
Jim Wilson purchase hosting for K2BSA website	14-Jul-11	\$ (71.40)		Website development costs and hosting
Jim Wilson donated the cost of hosting/filing	14-Jul-11		\$ 76.54	Donation
Jim Wilson paid URL transfer costs	14-Jul-11	\$ (30.00)		Transfer and extend term for k2bsa.net, k2bsa.org, and k2bsa.com
Jim Wilson donated the cost of URL transfer	14-Jul-11		\$ 30.00	Donation
IRS 1023 Application for 501(c)(3) Status	31-Aug-11	\$ (400.00)		Reapply for 501c3 due to 2002 termination by IRS as an ongoing organization
Glen Warnstaff, IRS Application Preparation	31-Aug-11	\$ (200.00)		Preparation by IRS agent who works at discount rates for ham radio clubs
Postage for application	31-Aug-11	\$ (3.32)		Postage for IRS package and for check to Glen Warnstaff
Bob Wiemers donation	1-Sep-11		\$ 180.00	Donation to support IRS application
Grant Laughlin donation	6-Sep-11		\$ 100.00	Donation to support IRS application
Frank Krizan donation	7-Sep-11		\$ 300.00	Donation to support IRS application and other activities
Jim Wilson donation	8-Sep-11		\$ 103.32	Donation to support IRS application and other activities
<b>End of Year Totals</b>		<b>\$ (709.86)</b>	<b>\$ 789.86</b>	
<b>Net Revenue or (Loss)</b>			<b>\$ 80.00</b>	Held in cash receipts by Treasurer