

K2BSA Amateur Radio Association Financial Report 2012

Summary of Transaction	Date	Expense	Income	Notes
Beginning Balance	1-Jan-12		\$ 80.00	Carried over from 2011 activities
Keith Beers and Helen Laughlin Beers Foundation Matching Grant Donation	14-Feb-12		\$ 400.00	\$100 matching for Grant Laughlin and \$300 additional donation
Postage to mail IRS Form 990 for 2011 Return	15-Mar-12	\$ (1.30)		Mailing IRS tax return for 2012
Payment to North Jersey DX Association	27-Mar-12	\$ (12.00)		Postage for QSL Bureau --- sending QSL Cards to K2BSA
BlueHost URL Renewal	22-Apr-12	\$ (23.90)		One year URL renewal: k2bsa.com; k2bsa.net; k2bsa.org
BlueHost Website Hosting	29-Jun-12	\$ (107.88)		One year website hosting service
Jim Wilson Donation	21-Dec-12		\$ 145.08	Donation to support website services and postage
Income from ARRL Website Article (Donation)	22-Dec-12		\$ 25.00	Payment for Jim Wilson's Radio Scouting Article on ARRL Website
End of Year Totals		\$ (145.08)	\$ 650.08	
Net Revenue or (Loss)			\$ 505.00	Held in K2BSA ARA Bank Account by Treasurer

K2BSA Bank Account at Frost Bank, Fort Worth, Texas