	Dec '15	January	February	March	April	May	June	July
Reg. Income		1532.22	1305.68					
Reg. Expenses		1081.11	1077.48					
<b>Total Income</b>		2842.22	1673.18					
Total Expenses		1081.11	1627.48					
Income	2,451.00	\$2,842.22	\$1,673.18					
Monthly Dues		\$1,510.00	\$1,280.00					
Recurring Donations		\$22.22	\$25.68					
Regular Total		\$1,532.22	\$1,305.68					
Catch-up Dues		\$300.00	\$310.00					
One-Time Donations		\$1,010.00	\$57.50					
Irregular Total		\$1,310.00	\$367.50					
Expenses		\$1,081.11	\$1,627.48					
Rent	\$977.00	\$977.00	\$977.00					
Insurance		\$55.58	\$53.41					
Fees - PayPal	\$70.82	\$48.53	\$47.07					
Fees - Dwolla		\$0.00	\$0.00					
Regular Total		\$1,081.11	\$1,077.48					
Other			\$550.00					
Surplus		\$1,761.11						
Reserves		10.50	10.81					
Other Expenses								
W3HAC Repeater			\$500.00					
SwiftVox (VoIP)			\$50.00					
Radio Subscription			\$55.00					
Closing Poloness	¢0 700 00	¢44 250 20	¢11 647 00					
Chooking Balances		\$11,350.39						
Checking		\$2,105.47						
PayPal	\$3,882.26							
Dwolla	\$3,580.00							
Coinbase(EST)	\$126.19							
Transfers		\$0.00	\$6,000.00					

Projects		(still working on this section)				
	Dec	Jan	Feb	Mar		
Balance	\$1,000.20	\$1,615.20	\$1,125.20	\$2,932.01		
Supplies	\$378.94	\$378.94	\$378.94	\$570.94		
Expansion	\$281.38	\$281.38	\$281.38	\$526.01		
Ham Radio	\$339.88	\$954.88	\$464.88	\$1,097.34		
SEM	\$0.00	\$0.00	\$0.00	\$436.63		
OTR	\$0.00	\$0.00	\$0.00	\$301.10		
Earmarks	15.00	\$65.00	\$1,806.81			
Supplies		\$0.00	\$192.00			
Expansion		\$0.00	\$244.63			
Ham Radio	615.00	\$65.00	\$632.46			
SEM		\$0.00	\$436.63			
OTR		\$0.00	\$301.10			
F						
Expenses						
Supplies						
Expansion				\$37.00		
Ham Radio			\$555.00			
SEM						
OTR						