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03/10/17

Accrual Basis

Amateur Radio Digital Communications
Statement of Financial Income and Expense
January through December 2016

	<u>Unclassified</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43450 · Individ, Business Contributions	645.00	645.00
Total 43400 · Direct Public Support	<u>645.00</u>	<u>645.00</u>
Total Income	<u>645.00</u>	<u>645.00</u>
Gross Profit	645.00	645.00
Expense		
60900 · Business Expenses		
60920 · Business Registration Fees	125.00	125.00
60960 · bank fees - paypal	25.01	25.01
Total 60900 · Business Expenses	<u>150.01</u>	<u>150.01</u>
65000 · Operations		
65020 · Postage, Mailing Service	345.00	345.00
Total 65000 · Operations	<u>345.00</u>	<u>345.00</u>
Total Expense	<u>495.01</u>	<u>495.01</u>
Net Ordinary Income	<u>149.99</u>	<u>149.99</u>
Net Income	<u><u>149.99</u></u>	<u><u>149.99</u></u>