

**Atikokan Amateur Radio Club
Financial Report**

		2011			
Date	Who	Description	Debit	Credit	Balance chq #
01-Jan-12		Balance Forward			167.63
07-Feb-12	CIBC	Deposit, dues & Basic Course		450.00	617.63
20-Feb-12	W. Paulson	Basic Course expenses	191.22		426.41 33
21-Feb-12	CIBC	Anonymous donation		200.00	626.41
26-Mar-12	CIBC	Deposit, Meany, Ladouceur		5,025.00	5,651.41
19-Apr-12	CIBC	Deposit, Larson		25.00	5,676.41
23-Apr-12	Industry Canada	VE3YIB license application	60.00		5,616.41 34
24-Apr-12	Vic Prokopchuk	FT2500 for VA3EOA	70.00		5,546.41 35
25-Apr-12	Durham Radio	Club Station Equipment	326.21		5,220.20 36
26-Apr-12	Wilderness Supply	Club Station Equipment	159.26		5,060.94 37
26-Apr-12	Radio World	Club Station Equipment	3,979.86		1,081.08 38
29-Apr-12	W. Paulson (Battery Canada)	Club Station /VA3EOA	169.41		911.67 39
01-May-12	Buddipole Inc.	Club Station Equipment	528.60		383.07 40 US FUNDS

2012 Bank Fees

Monthly fee: 1.25
 Cheque fee: 0.65
italics: no statement yet

Membership Dues & Basic Course					
Name	Callsign	Dues	Receipt	Deposit	
Warren Paulson	VE3FYN	25.00	36	07-Feb-12	
Vic Prokopchuk	VE3AKX	25.00	35	07-Feb-12	
Jason Johnson	VE3PEJ	25.00	30	07-Feb-12	
Paul Johnson	VA3JSV	25.00	30	07-Feb-12	
Jeff Cederwall	VE3JTD				
Lucas Paulson	VE3LKP	25.00	36	07-Feb-12	
Erik Larson	VE3ENL	25.00	37	12-Apr-12	
Ruth Bjorkman	VA3CDH				
Cliff Pointer	VA3CEP	25.00	29	07-Feb-12	
Chris Ladouceur	VA3UOD	25.00	33	07-Feb-12	
Nick Ladouceur	VE3SEF	25.00	39	26-Mar-12	
Kyle Bimm	VE3KZB				
Carol Gosselin		25.00	36	07-Feb-12	
Katarina Bjorkman		75.00	30	07-Feb-12 & book	
Jessican Bjorkman		75.00	31	07-Feb-12 & book	
Ruth Bjorkman		75.00	32	07-Feb-12 & book	
Liam Hansson		25.00	34	07-Feb-12	
Total		500.00			

Club Station VE3YIB

Description	Price	Subtotal
Radio World		
Icom 7410 radio	1,899.00	
IC-FL430 roofing filter	76.50	
IC-FL431 roofing filter	76.50	
Yaesu 817 QRP HF radio	680.00	
MFJ antenna tuner	165.00	
Kenwood TM-281 65 watt radio	220.00	
RG213 cable, 250'	275.00	
Bencher Straight CW key with base	130.00	
Taxes	457.86	
Shipping	0.00	
Total RadioWorld		3,979.86
Durham Radio		
Jetstream 30 amp Power Supply & charge	189.95	
Anderson Powerpoles (40)	25.90	
PL259 connectors (12)	47.40	
Taxes	34.22	
Shipping	28.74	
Total Durham Radio		326.21
Buddipole Inc.		
Buddpole antenna package	474.00	
Shipping	54.60	
		528.60
Wilderness Supply		
Pelican 1600 Case	142.20	
Taxes	17.06	
Shipping	0.00	
Total Wilderness Supply		159.26
Battery Canada		
Two 12v batteries	57.96	
Shipping	7.00	
Taxes	8.44	

Total Battery Canada	73.40
Callsign, Industry Canada	60.00
Total	<u><u>5,127.33</u></u>

VA3EOA Maintenance		
Description	Price	Supplier
Yaesu FT-2500 Purchase	70.00	Vic Prokopchuk
UPS Battery replacement	94.71	Battery Canada
Total	<u><u>164.71</u></u>	