

FLORIDA AMATEUR DIGITAL COMMUNICAITONS ASSOCIATION

YEAR END FINANCIAL STATEMENT 2005

February 3, 2006

Date	Description	Memo	Category	Amount
	BALANCE 12/31/04			\$1,856.72
1/10/2005	Memberships	Doug Ferrell KD4MOG	Member	\$10.00
		Robert Timberman KD4LXB	Member	\$10.00
		Edwin Crowell W5TWR	Member	\$10.00
1/19/2005	John Green WB4MOZ	Comet CX-333 antenna for Okeechobee	FADCA Assistance	-\$149.30
2/11/2005	Memberships	Doug Welcker WD4KGY (cash)	Member	\$10.00
		Thomas Frields W4TWF (rec 1-18-05)	Member	\$10.00
2/15/2005	Orlando ARC	Table for Hamcation 2005	Hamfest Costs	-\$35.00
2/25/2005	Memberships	WX4J	Member	\$10.00
		K4GBB	Member	\$10.00
		W4NHL	Member	\$10.00
		N6ZUE	Member	\$10.00
		KA4GDV	Member	\$20.00
		K4FUJ	Member	\$10.00
		N4ZKF	Member	\$20.00
3/31/2005	NO ACTIVITY IN MONTH			\$0.00
4/30/2005	NO ACTIVITY IN MONTH			\$0.00
5/23/2005	Memberships	KA0XH Dan Babilla	Member	\$20.00
		Shfer KD4JIX	Member	\$10.00
		Frank Kaprocki	Member	\$10.00
		Mackell KI4FRU	Member	\$10.00
		Robert Harvey W4BQD	Member	\$10.00
5/24/2005	State Of Florida		Annual Reg. Fee	-\$61.25
6/30/2005	NO ACTIVITY IN MONTH			\$0.00
7/21/2005	Memberships	WH6A Dan Garley	Member	\$20.00
		PCARS	Member	\$20.00
7/31/2005	Memberships	Dick Fess K4FUJ (Cash - Hamcation)	Member	\$10.00
		Dave Calder N4ZKF (Cash -Hamcation)	Member	\$20.00
8/31/2005	NO ACTIVITY IN MONTH			\$0.00
9/7/2005	Check Order			-\$12.50
9/30/2005	Memberships	Carl Zelich AA4MI	Member	\$10.00
10/31/2005	NO ACTIVITY IN MONTH			\$0.00
11/30/2005	NO ACTIVITY IN MONTH			\$0.00
12/27/2005	Memberships	Frank Kaprockie KK4RW	Member	\$10.00
	TOTAL 1/1/05 - 12/31/05			\$31.95
	BALANCE 12/31/05			\$1,888.67
	TOTAL INFLOWS			\$290.00
	TOTAL OUTFLOWS			-\$258.05
	NET TOTAL			\$31.95

Outstanding liabilities – State of Florida Annual Report due 5/1/2006

Capital equipment owned – NONE

Respectfully submitted

Loren E 'bud' Thompson N0IA

2/23/2004	Rick Pemble W4RP, Cash	\$20.00
2/23/2004	Doug Welcker WB4KGY, Cash	\$20.00
2/23/2004	Doug Christ KN4YT, Check	\$10.00
2/23/2004	bud Thomspn N0IA, Cash	\$10.00
2/23/2004	(DXCC) cash	\$10.00
2/23/2004	Bill Sinbine, N4XEO, credit for reflector	\$0.00
2/23/2004	Free Crosby, W1NPR, credit for web page	\$0.00
3/1/2004	Russ Oder N4KOX Check	\$100.00
4/9/2004	Charlie Crook N3PPC	\$20.00
4/9/2004	Bill KC4OUA	\$10.00
4/9/2004	Dick Fess K4FUY	\$10.00
6/9/2004	KA0OXH Dan Baillia	\$10.00
6/25/2004	Russ Oder N4KOX (Credit for IF Crystals)	\$40.00
10/27/2004	Virgil Gibbs KG4FCD	\$10.00
10/27/2004	Gregg Britton N6ZUE	\$10.00
11/17/2004	Robert Lewis W3IGE	\$10.00
12/30/2004	Keith Hornyak W4QS (DX Cluster)	\$10.00
1/10/2005	Doug Ferrell KD4MOG	\$10.00
1/10/2005	Robert Timberman KD4LXB	\$10.00
1/10/2005	Edwin Crowell W5TWR	\$10.00
2/11/2005	Doug Welcker WD4KGY (cash)	\$10.00
1/18/2005	Thomas Frields W4TWF	\$10.00
2/25/2005	WX4J	\$10.00
2/25/2005	K4GBB	\$10.00
2/25/2005	W4NHL	\$10.00
2/25/2005	N6ZUE	\$10.00
2/25/2005	KA4GDV	\$20.00
2/25/2005	K4FUY	\$10.00
2/25/2005	N4ZKF	\$20.00
5/23/2005	KA0XH Dan Babilla	\$20.00
5/23/2005	Shfer KD4JIX	\$10.00
5/23/2005	Frank Kaprocki KK4RW	\$10.00
5/23/2005	Mackell KI4FRU	\$10.00
5/23/2005	Robert Harvey W4BQD	\$10.00
7/21/2005	WH6A Dan Garley	\$20.00
7/21/2005	PCARS (W4MLB Packet)	\$20.00
2/11/2005	Dick Fess K4FUY (Cash)	\$10.00
2/11/2005	Dave Calder N4ZKF (Cash)	\$20.00
9/30/2005	Carl Zelich AA4MI	\$10.00
12/27/2005	Frank Kaprockie KK4RW	\$10.00
2/1/2006	Bill Sinbine N4XEO - Credit for reflector	\$0.00
2/1/2006	Free Crosby, W1NPR, credit for web page	\$0.00
2/6/2006	Dick Fess K4FUY	\$10.00
2/6/2006	bud Thomspn N0IA, Cash	\$10.00