

## General Journal

Date	Description	Account	Debit	Credit
01/08/2007	Opening Balance			
		Assets:Current		
		Assets:Checking Account	<u>\$264.79</u>	
		Equity:Opening Balances		<u>\$264.79</u>
08/06/2007	donation - Amy B & John W Chapman - - ch#2215			
		Assets:Current		
		Assets:Checking		
		Account:Radio Project	<u>\$50.00</u>	
		Checking		
		Income:Gifts Received:Radio		
		Project		<u>\$50.00</u>
08/06/2007	donation - Laura Miller -- ch#2701			
		Assets:Current		
		Assets:Checking		
		Account:Radio Project	<u>\$1,000.00</u>	
		Checking		
		Income:Gifts Received:Radio		
		Project		<u>\$1,000.00</u>
08/06/2007	donation - Jurgen & Dianne Eckstein - - ch#3101			
		Assets:Current		
		Assets:Checking		
		Account:Radio Project	<u>\$50.00</u>	
		Checking		
		Income:Gifts Received:Radio		
		Project		<u>\$50.00</u>
08/06/2007	donation - Carla Perry - - ch# 4411			
		Assets:Current		
		Assets:Checking		
		Account:Radio Project	<u>\$50.00</u>	
		Checking		
		Income:Gifts Received:Radio		
		Project		<u>\$50.00</u>
08/06/2007	donation - Gary D Lahman & Cynthia A Jacobi - - chk#5377			
		Assets:Current		
		Assets:Checking		
		Account:Radio Project	<u>\$50.00</u>	
		Checking		
		Income:Gifts Received:Radio		
		Project		<u>\$50.00</u>

		Assets:Current	
		Assets:Checking	<u>\$100.00</u>
		Account:Radio Project	
		Checking	
		Income:Gifts Received:Radio	<u>\$100.00</u>
		Project	
08/06/2007	donation - Connie Razmus - - chk#9971		
		Assets:Current	
		Assets:Checking	<u>\$1,000.00</u>
		Account:Radio Project	
		Checking	
		Income:Gifts Received:Radio	<u>\$1,000.00</u>
		Project	
08/08/2007	legal retainer for Korn, Alan		
		Expenses:Professional	
		Fees:Legal Fees:Radio	<u>\$1,200.00</u>
		Project	
		Assets:Current	
		Assets:Checking	<u>\$1,200.00</u>
		Account:Radio Project	
		Checking	
08/10/2007	donation - Robert D Rubin & Karen J Lawrence - PO Box 21, Waldport, OR 97394 - 541 563 2780 - ck#1428		
		Assets:Current	
		Assets:Checking	<u>\$50.00</u>
		Account:Radio Project	
		Checking	
		Income:Gifts Received:Radio	<u>\$50.00</u>
		Project	
08/10/2007	donation - Quirina R Kryger - PO Box 1737, Waldport, OR 97394 - ck#2440		
		Assets:Current	
		Assets:Checking	<u>\$100.00</u>
		Account:Radio Project	
		Checking	
		Income:Gifts Received:Radio	<u>\$100.00</u>
		Project	

08/10/2007	donation - John A Kistler & Ruth J Kistler - 1125 SE Spruce Way, Newport, OR 97365-4022 - ck#2959	Assets:Current Assets:Checking Account:Radio Project Checking <span style="float:right"><u>\$500.00</u></span> Income:Gifts Received:Radio Project <span style="float:right"><u>\$500.00</u></span>
08/10/2007	donation - Elizabeth CS Atly - PO Box 1367, Neport, OR 97365 - 503 224 3576 - ck#3310	Assets:Current Assets:Checking Account:Radio Project Checking <span style="float:right"><u>\$50.00</u></span> Income:Gifts Received:Radio Project <span style="float:right"><u>\$50.00</u></span>
08/10/2007	donation - Charlotte A Rubin & Richard M Rubin - 2147 NW Irving ST, Portland, OR 97210 - 503 227 4207	Assets:Current Assets:Checking Account:Radio Project Checking <span style="float:right"><u>\$50.00</u></span> Income:Gifts Received:Radio Project <span style="float:right"><u>\$50.00</u></span>
08/13/2007	donation - Jane A Gootnick - Studio City Office 120651 Ventury Blvd. Studio City CA 91604	Assets:Current Assets:Checking Account:Radio Project Checking <span style="float:right"><u>\$50.00</u></span> Income:Gifts Received:Radio Project <span style="float:right"><u>\$50.00</u></span>

08/13/2007	donation - Jeffery Scott Gavin & Ursula Gavin Marinelli - 215 NW 1st St. Newport, OR 97365	Assets:Current Assets:Checking Account:Radio Project Checking	<u>\$50.00</u>
		Income:Gifts Received:Radio Project	<u>\$50.00</u>
08/22/2007	donation - anonymous ( Kovick's guy) - cash	Assets:Current Assets:Checking Account:Radio Project Checking	<u>\$5.00</u>
		Income:Gifts Received:Radio Project	<u>\$5.00</u>
08/22/2007	C Scott Baker & Anjanette Perry Baker - 2030 Marine Science Drive, Newport, OR 97365 - ch#1006	Assets:Current Assets:Checking Account:Radio Project Checking	<u>\$100.00</u>
		Income:Gifts Received:Radio Project	<u>\$100.00</u>
08/22/2007	T Richard Day & Fadra L Day - 141 NE 57th ST, Newport, OR 97365 - ck#1210	Assets:Current Assets:Checking Account:Radio Project Checking	<u>\$25.00</u>
		Income:Gifts Received:Radio Project	<u>\$25.00</u>
08/22/2007	donation - Laura Miller - ch# 2713 - 1995 N Bayview Rd,		

Waldport, OR 97394

		Assets:Current	
		Assets:Checking	<u>\$500.00</u>
		Account:Radio Project	
		Checking	
		Income:Gifts Received:Radio	
		Project	<u>\$500.00</u>
08/22/2007	donation - Nicole R Becker - 353 Puerta De Lomas, Fallbrook, CA 92028 - ck#2764		
		Assets:Current	
		Assets:Checking	<u>\$250.00</u>
		Account:Radio Project	
		Checking	
		Income:Gifts Received:Radio	
		Project	<u>\$250.00</u>
08/22/2007	JL Cvar & AL Cvar, PO Box 1117, Waldport, OR 97394-1117 - ck# 2977		
		Assets:Current	
		Assets:Checking	<u>\$30.00</u>
		Account:Radio Project	
		Checking	
		Income:Gifts Received:Radio	
		Project	<u>\$30.00</u>
08/24/2007	Posters and fliers - Lazer Quick		
		Expenses:Publicity:Radio	
		Project	<u>\$54.40</u>
		Assets:Current	
		Assets:Checking	<u>\$54.40</u>
		Account:Radio Project	
		Checking	
08/29/2007			
08/29/2007	reimburse Rose Jade for conference call - on her credit card		
		Expenses:Phone	<u>\$171.72</u>
		Assets:Current	
		Assets:Checking Account	<u>\$171.72</u>

08/30/2007

08/30/2007 installment on radio  
engineering exhibit  
- Mike Brown  
Broadcasting

Expenses:Professional  
Fees:Engineering Fees:Radio [\\$1,751.25](#)  
Project  
Assets:Current  
Assets:Checking [\\$1,751.25](#)  
Account:Radio Project  
Checking

09/12/2007 donation -  
anonymous

Assets:Current  
Assets:Checking [\\$3.00](#)  
Account:Radio Project  
Checking  
Income:Gifts Received:Radio  
Project [\\$3.00](#)

09/12/2007 Jerie Smith &  
Edwin E Smith,  
2850 Rhonda Way,  
Sacramento, CA  
95821-6218 ck#276

Assets:Current  
Assets:Checking [\\$100.00](#)  
Account:Radio Project  
Checking  
Income:Gifts Received:Radio  
Project [\\$100.00](#)

09/12/2007 Jessica L Sosin -  
1423 Walnut St #5,  
Berkeley, CA 94704  
ck# 1636

Assets:Current  
Assets:Checking [\\$20.00](#)  
Account:Radio Project  
Checking  
Income:Gifts Received:Radio  
Project [\\$20.00](#)

09/19/2007

09/19/2007

09/19/2007

**Net  
Change**

**\$7,575.16**