

Monthly income and expenses

1/1/2008 through 12/31/2008

Subcategory	1/2008	2/2008	3/2008	4/2008	5/2008	6/2008
Income						
Income/Interest	805.20	780.00	315.00	575.00	335.00	1,930.00
Investment Income						
Dividends	0.12	0.06	0.13	0.13	0.08	0.05
Total Investment Income	0.12	0.06	0.13	0.13	0.08	0.05
Total Income	805.32	780.06	315.13	575.13	335.08	1,930.05
Expenses						
Administration						
Bank Fees - PayPal	4.16	9.06	6.37	7.84	4.59	19.53
Office Supplies						
Total Administration	4.16	9.06	6.37	7.84	4.59	19.53
Domain Registrations	403.75	308.75		476.25	318.75	650.00
Hardware	213.48					
Internet Access	255.96	255.96	255.96	255.96	255.96	255.96
Missions		40.00				
Software	249.90		8.60	29.87	75.00	64.34
Total Expenses	1,127.25	613.77	270.93	769.92	654.30	989.83
Income less Expenses	(321.93)	166.29	44.20	(194.79)	(319.22)	940.22

Monthly income and expenses

1/1/2008 through 12/31/2008

Subcategory	7/2008	8/2008	9/2008	10/2008	11/2008	12/2008
Income						
Income/Interest	291.00	355.00	500.00	416.00	565.00	380.00
Investment Income						
Dividends	0.07	0.18	0.05	0.05	0.04	0.05
Total Investment Income	0.07	0.18	0.05	0.05	0.04	0.05
Total Income	291.07	355.18	500.05	416.05	565.04	380.05
Expenses						
Administration						
Bank Fees - PayPal	9.86	5.77	11.73	6.16	7.63	5.89
Office Supplies					29.99	24.97
Total Administration	9.86	5.77	11.73	6.16	37.62	30.86
Domain Registrations	8.75		636.25	8.75		326.25
Hardware			55.40			
Internet Access	255.96	255.96	260.91	260.91	260.91	260.91
Missions						
Software	134.90	40.34	330.19	6.00	245.00	
Total Expenses	409.47	302.07	1,294.48	281.82	543.53	618.02
Income less Expenses	(118.40)	53.11	(794.43)	134.23	21.51	(237.97)

Monthly income and expenses

1/1/2008 through 12/31/2008

Subcategory	Total
<u>Income</u>	
Income/Interest	7,247.20
Investment Income	
Dividends	1.01
Total Investment Income	1.01
Total Income	7,248.21
<u>Expenses</u>	
Administration	
Bank Fees - PayPal	98.59
Office Supplies	54.96
Total Administration	153.55
Domain Registrations	3,137.50
Hardware	268.88
Internet Access	3,091.32
Missions	40.00
Software	1,184.14
Total Expenses	7,875.39
Income less Expenses	(627.18)