

Monthly income and expenses

1/1/2010 through 12/31/2010

Subcategory	1/2010	2/2010	3/2010	4/2010
Income				
Income/Interest	370.00	250.00	1,353.20	515.00
Investment Income				
Dividends				
Total Investment Income				
Not an Expense				
Not an Expense - Unassigned	463.50	463.50	463.50	463.50
Total Not an Expense	463.50	463.50	463.50	463.50
Total Income	833.50	713.50	1,816.70	978.50
Expenses				
Administration				
Bank Fees - PayPal	5.60		31.11	4.56
Total Administration	5.60		31.11	4.56
Domain Registrations			250.00	
Hardware			405.23	
Internet Access				
Bandwidth Mb/s	399.60	399.60	399.60	399.60
IP Address	4.00	4.00	4.00	4.00
Rack Space	259.90	259.90	259.90	259.90
Total Internet Access	663.50	663.50	663.50	663.50
Miscellaneous				
Missions				
Postal Services				
Software	108.00		69.99	24.95
Total Expenses	777.10	663.50	1,419.83	693.01
Income less Expenses	56.40	50.00	396.87	285.49

Monthly income and expenses

1/1/2010 through 12/31/2010

Subcategory	5/2010	6/2010	7/2010	8/2010
Income				
Income/Interest	290.00	485.00	925.00	280.00
Investment Income				
Dividends			0.01	0.00
Total Investment Income			0.01	0.00
Not an Expense				
Not an Expense - Unassigned		927.00	463.50	463.50
Total Not an Expense		927.00	463.50	463.50
Total Income	290.00	1,412.00	1,388.51	743.50
Expenses				
Administration				
Bank Fees - PayPal		9.49	11.23	1.78
Total Administration		9.49	11.23	1.78
Domain Registrations		500.00		
Hardware		58.72		
Internet Access				
Bandwidth Mb/s		799.20	399.60	399.60
IP Address		8.00	4.00	4.00
Rack Space		519.80	259.90	259.90
Total Internet Access		1,327.00	663.50	663.50
Miscellaneous		20.00		
Missions		100.00		50.00
Postal Services		96.00		
Software		19.95		
Total Expenses		2,131.16	674.73	715.28
Income less Expenses	290.00	(719.16)	713.78	28.22

Monthly income and expenses

1/1/2010 through 12/31/2010

Subcategory	9/2010	10/2010	11/2010	12/2010
Income				
Income/Interest	435.00		500.00	469.53
Investment Income				
Dividends	0.01			0.01
Total Investment Income	0.01			0.01
Not an Expense				
Not an Expense - Unassigned	463.50	463.50	463.50	463.50
Total Not an Expense	463.50	463.50	463.50	463.50
Total Income	898.51	463.50	963.50	933.04
Expenses				
Administration				
Bank Fees - PayPal	5.72			15.90
Total Administration	5.72			15.90
Domain Registrations			400.00	
Hardware				
Internet Access				
Bandwidth Mb/s	399.60	399.60	399.60	399.60
IP Address	4.00	4.00	4.00	4.00
Rack Space	259.90	259.90	259.90	259.90
Total Internet Access	663.50	663.50	663.50	663.50
Miscellaneous				
Missions				
Postal Services				
Software	51.50	89.99	388.96	
Total Expenses	720.72	753.49	1,452.46	679.40
Income less Expenses	177.79	(289.99)	(488.96)	253.64

Monthly income and expenses

1/1/2010 through 12/31/2010

Subcategory	Total
<u>Income</u>	
Income/Interest	5,872.73
Investment Income	
Dividends	0.03
Total Investment Income	0.03
Not an Expense	
Not an Expense - Unassigned	5,562.00
Total Not an Expense	5,562.00
Total Income	11,434.76
<u>Expenses</u>	
Administration	
Bank Fees - PayPal	85.39
Total Administration	85.39
Domain Registrations	1,150.00
Hardware	463.95
Internet Access	
Bandwidth Mb/s	4,795.20
IP Address	48.00
Rack Space	3,118.80
Total Internet Access	7,962.00
Miscellaneous	20.00
Missions	150.00
Postal Services	96.00
Software	753.34
Total Expenses	10,680.68
Income less Expenses	754.08