

Category	1/1/2010 -12/31/2010	1/1/2012 -12/31/2012	Difference
Income Categories			
Income/Interest	6,172.73	4,813.65	(1,359.08)
Investment Income	0.03		(0.03)
Not an Expense	5,562.00	5,562.00	0.00
Total Income Categories	11,734.76	10,375.65	(1,359.11)
Expense Categories			
Administration	85.39	175.38	89.99
Domain Registrations	1,150.00	790.00	(360.00)
Fees		6.68	6.68
Hardware	463.95	411.80	(52.15)
Internet Access	7,962.00	7,962.00	0.00
Miscellaneous	20.00		(20.00)
Missions	150.00		(150.00)
Postal Services	96.00	120.00	24.00
Software	753.34	368.24	(385.10)
Total Expense Categories	10,680.68	9,834.10	(846.58)
Grand Total	1,054.08	541.55	(512.53)