

Category	1/1/2015 -12/31/2015	1/1/2016 -12/31/2016	Difference
Income Categories			
Income/Interest	4,041.20	4,004.44	(36.76)
Not an Expense	5,562.00	5,562.00	0.00
Total Income Categories	9,603.20	9,566.44	(36.76)
Expense Categories			
Administration	74.61	75.10	0.49
Domain Registrations	560.00	650.00	90.00
Hardware	15.42		(15.42)
Internet Access	8,010.00	8,010.00	0.00
Postal Services	130.00	130.00	0.00
Services/Memberships	119.88	119.88	0.00
Software	608.99	483.33	(125.66)
Total Expense Categories	9,518.90	9,468.31	(50.59)
Grand Total	84.30	98.13	13.83