

| Category                  | 1/1/2017 -12/31/2017 | 1/1/2018 -12/31/2018 | Difference |
|---------------------------|----------------------|----------------------|------------|
| <b>Income Categories</b>  |                      |                      |            |
| Income/Interest           | 3,945.00             | 3,919.05             | (25.95)    |
| Not an Expense            | 5,562.00             | 5,562.00             | 0.00       |
| Total Income Categories   | 9,507.00             | 9,481.05             | (25.95)    |
| <b>Expense Categories</b> |                      |                      |            |
| Administration            | 167.42               | 127.29               | (40.13)    |
| Domain Registrations      | 320.00               | 425.00               | 105.00     |
| Hardware                  |                      | 33.90                | 33.90      |
| Internet Access           | 8,010.00             | 8,010.00             | 0.00       |
| Postal Services           | 132.00               | 140.00               | 8.00       |
| Services/Memberships      | 119.88               | 119.88               | 0.00       |
| Software                  | 895.76               | 505.00               | (390.76)   |
| Total Expense Categories  | 9,645.06             | 9,361.07             | (283.99)   |
| Grand Total               | (138.06)             | 119.98               | 258.04     |