

Income/Expense Comparison by Category - 2009:5
1/1/2008 through 12/31/2009 (Cash Basis)

1/2/2010

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Category Description	1/1/2008- 12/31/2008	1/1/2009- 12/31/2009	Amount Difference
INCOME			
Donation	4,962.00	1,981.00	-2,981.00
GoodSense Search	10.15	0.00	-10.15
Google Ad Sense	644.77	3,166.11	2,521.34
Interest Inc	33.28	6.33	-26.95
Memorial Donations	148.00	0.00	-148.00
TOTAL INCOME	5,798.20	5,153.44	-644.76
EXPENSES			
Bank Charge	0.00	54.95	-54.95
Bonding Insurance	0.00	101.25	-101.25
Cafe Press Fees	0.00	85.95	-85.95
Interest expense	666.30	514.17	152.13
Memorial Gifts	56.68	0.00	56.68
Miscellaneous	0.00	8.04	-8.04
PayPal Fees	38.50	26.90	11.60
Server	654.39	792.48	-138.09
TOTAL EXPENSES	1,415.87	1,583.74	-167.87
OVERALL TOTAL	4,382.33	3,569.70	-812.63