Ordinary Income/Expense

<table>
<thead>
<tr>
<th>Income</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4010 — Income - Donations - PayPal</td>
<td>702.81</td>
</tr>
<tr>
<td>4020 — Income - Donations - General</td>
<td>1,055.64</td>
</tr>
<tr>
<td>4040 — Income - Licenses - Live Data F</td>
<td>31,950.00</td>
</tr>
<tr>
<td>4080 — Income - Affiliate - Amazon</td>
<td>175.14</td>
</tr>
<tr>
<td>4110 — Income - Affiliate - Tagger</td>
<td>722.55</td>
</tr>
<tr>
<td>4120 — Income - Licenses - CC data</td>
<td>1,060.00</td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td><strong>35,666.14</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5118 — Expense - Development - 1099</td>
<td>2,295.02</td>
</tr>
<tr>
<td>5117 — Expense - Community manage...</td>
<td>3,088.08</td>
</tr>
<tr>
<td>5290 — Expense - Bank - WePay</td>
<td>15.64</td>
</tr>
<tr>
<td>5115 — Expense - Officer Salary</td>
<td>6,666.66</td>
</tr>
<tr>
<td>5010 — Expense - Bank - General</td>
<td>113.78</td>
</tr>
<tr>
<td>5020 — Expense - Bank - PayPal</td>
<td>80.46</td>
</tr>
<tr>
<td>5070 — Expense - Hardware</td>
<td>257.82</td>
</tr>
<tr>
<td>5110 — Expense - Development - Cont.</td>
<td>1,720.50</td>
</tr>
<tr>
<td>5130 — Expense - Gifts</td>
<td>66.48</td>
</tr>
<tr>
<td>5150 — Expense - Hosting - DWNI</td>
<td>1,850.00</td>
</tr>
<tr>
<td>5170 — Expense - Software</td>
<td>39.00</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td><strong>16,193.44</strong></td>
</tr>
</tbody>
</table>

**Net Ordinary Income**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>19,472.70</td>
</tr>
</tbody>
</table>

**Net Income**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>19,472.70</td>
</tr>
</tbody>
</table>