### Ordinary Income/Expense

**Income**
- 4160 — Income - Web Service Acc... 279.04
- 4010 — Income - Donations - PayPal 474.65
- 4020 — Income - Donations - Gene... 210.00
- 4040 — Income - Licenses - Live D... 18,000.00
- 4070 — Income - Bank - Interest 7.94
- 4080 — Income - Affiliate - Amazon 137.04
- 4110 — Income - Affiliate - Tagger 386.90

**Total Income** 19,495.57

**Expense**
- 5118 — Expense - Development - ... 7,278.11
- 5115 — Expense - Officer Salary 6,666.00
- 5010 — Expense - Bank - General 80.00
- 5020 — Expense - Bank - PayPal 43.41
- 5090 — Expense - Internet 40.51
- 5150 — Expense - Hosting - DWNI 1,800.00
- 5170 — Expense - Software 49.00

**Total Expense** 15,957.03

**Net Ordinary Income** 3,538.54

**Net Income** 3,538.54