### Ordinary Income/Expense

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4160</td>
<td>Income - Web Service Acc...</td>
<td>60.00</td>
</tr>
<tr>
<td>4010</td>
<td>Income - Donations - PayPal</td>
<td>1,123.81</td>
</tr>
<tr>
<td>4020</td>
<td>Income - Donations - Gene...</td>
<td>59.54</td>
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<tr>
<td>4040</td>
<td>Income - Licenses - Live D...</td>
<td>4,500.00</td>
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<tr>
<td>4060</td>
<td>Income - Bank - Credits</td>
<td>0.00</td>
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<tr>
<td>4080</td>
<td>Income - Affiliate - Amazon</td>
<td>41.01</td>
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<tr>
<td>4110</td>
<td>Income - Affiliate - Tagger</td>
<td>217.50</td>
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<tr>
<td>4120</td>
<td>Income - Licenses - CC data</td>
<td>1,500.00</td>
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**Total Income**: 7,501.86

<table>
<thead>
<tr>
<th>Code</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>5300</td>
<td>Expense - Hosting - Hetzner</td>
<td>90.06</td>
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<td>5118</td>
<td>Expense - Development - ...</td>
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<td>5290</td>
<td>Expense - Bank - WePay</td>
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<td>5115</td>
<td>Expense - Officer Salary</td>
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<td>5010</td>
<td>Expense - Bank - General</td>
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<td>Expense - Bank - PayPal</td>
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<td>5080</td>
<td>Expense - Travel</td>
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<td>5090</td>
<td>Expense - Internet</td>
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<td>5150</td>
<td>Expense - Hosting - DWNI</td>
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</tbody>
</table>

**Total Expense**: 23,728.37

**Net Ordinary Income**: -16,226.51

**Net Income**: -16,226.51