				Income		Expenses	
Date	Ref.	Details	Amount	Donations Received	Interest Received	PayPal Fees	Admin Costs
1-Jan-09		PayPal Money Market Dividend	1.51		1.51		
31-Jan-09		PayPal Money Market Dividend	1.15		1.15		
28-Feb-09		PayPal Money Market Dividend	0.44		0.44		
3-Apr-09		PayPal Money Market Dividend	0.58		0.58		
5-May-09		PayPal Money Market Dividend	0.28		0.28		
15-May-09		PayPal - 1&1 Internet Hosting	29.94				29.94
30-May-09		PayPal Money Market Dividend	0.19		0.19		
4-Jun-09	1012	Post Master-Post Box Fee	56.00				56.00
10-Jun-09		PayPal - 1&1 Internet Hosting	8.99				8.99
1-Jul-09		PayPal Money Market Dividend	0.15		0.15		
3-Aug-09		PayPal Money Market Dividend	0.11		0.11		
31-Aug-09	1013	Kelli Ward - Logo Design	150.00				150.00
2-Sep-09		PayPal Money Market Dividend	0.09		0.09		
1-Oct-09		PayPal Money Market Dividend	0.05		0.05		
2-Oct-09		eCheck - PayPay MasterCard - iUniverse Publishing Sevices	634.00				634.00
31-Oct-09		PayPal Money Market Dividend	0.05		0.05		
9-Nov-09		PayPal - 1&1 Internet Hosting	41.94				41.94
1-Dec-09		PayPal Money Market Dividend	0.03		0.03		
	TOTALS			-	4.63	-	920.87

Balance as of 31 December 2004 \$ 521.42

Balance as of 31 December 2005 \$ 59.41

Balance as of 31 December 2006 \$1163.74

Balance as of 31 December 2007 \$1713.14

Balance as of 31 December 2008 \$1678.97

Balance as of 31 December 2009 \$ 762.73