| Income | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| One-time Donations | \$317.00 | \$3,275.00 | \$1,750.00 |  |  | \$2,280.59 | \$355.00 | \$910.16 |
| Regular Donations | \$0.00 | \$0.00 | \$0.00 |  |  | \$0.00 | \$505.00 | \$600.00 |
| MIA DVD/CD sales | \$238.00 | \$1,010.00 | \$1,330.00 |  |  | \$3,999.49 | \$3,915.00 | \$3,075.00 |
| TOTAL | \$555.00 | \$4,285.00 | \$3,080.00 | \$0.00 | \$0.00 | \$6,280.08 | \$4,775.00 | \$4,585.16 |
| Expenses |  | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 |
| Bank Fees | \$0.00 | \$116.00 | \$116.00 |  |  | \$389.42 | \$370.60 | \$209.25 |
| Legal | \$0.00 | \$28.00 | \$28.00 |  |  | \$635.00 | \$100.00 | \$59.00 |
| Domain names | \$115.00 | \$35.00 | \$105.00 |  |  |  |  | \$29.00 |
| ISP fees | \$360.00 | \$900.00 | \$1,200.00 |  |  | \$2,111.63 | \$1,200.00 | \$1,200.00 |
| Server | \$0.00 | \$2,870.00 | \$0.00 |  |  | \$0.00 | \$0.00 | \$0.00 |
| DVD/CD mailing | \$40.00 | \$164.98 | \$344.00 |  |  | \$740.85 | \$878.39 | \$660.96 |
| DVD/CD printing | \$40.00 | \$753.93 | \$2,200.00 |  |  | \$3,058.45 | \$1,817.08 | \$1,233.06 |
| TOTAL | \$555.00 | \$4,867.91 | \$3,993.00 | \$0.00 | \$0.00 | \$6,935.35 | \$4,366.07 | \$3,391.27 |
| NET (Gain/Loss) | \$0.00 | -\$582.91 | -\$913.00 | \$0.00 | \$0.00 | -\$655.27 | \$408.93 | \$1,193.89 |
| Actual Cash | \$0.00 | \$972.00 | \$268.57 |  | 73.37 | \$3,123.25 | \$4,039.42 | \$5,233.31 |
| Irreconciled | \$0.00 | \$1,554.91 | \$209.57 |  |  | \$5.15 | \$507.24 | \$0.00 |

* Note: Data for 2000 and 2001 cannot be confirmed, and the accuracy is questionable.

