

# XOOPS Project Income/Expense Report 2008

Last updated: 1/5/2009

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>Income</b>													
Donations										\$ 10.00	\$ 15.00	\$ 70.00	\$ 95.00
GoogleAds											\$ 50.72	\$ 218.92	\$ 269.64
													\$ -
													\$ -
<b>Income Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 65.72	\$ 288.92	\$ 364.64
<b>Expenses</b>													
Server	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	(\$1,800)
Foundation Registration Fee									\$ (125.00)				\$ (125.00)
Paypal fees									\$ (0.90)	\$ (0.89)	\$ (3.55)		\$ (5.34)
<b>Expenses Total</b>	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (275.00)	\$ (150.90)	\$ (150.89)	\$ (153.55)	(\$1,930.34)
<b>Total</b>	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (150.00)	\$ (275.00)	\$ (140.90)	\$ (85.17)	\$ 135.37	-\$1,565.70
<b>Loans</b>													
Michael Beck (Mamba)										175			\$175.00
Jiang Taiwen (DJ) or (phppp)	150	150	150	150	150	150	150	150	150	150	150	150	\$1,800.00
													\$0.00
													\$0.00
<b>Loans Total</b>	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 325.00	\$ 150.00	\$ 150.00	\$ 150.00	\$1,975.00
<b>TOTAL</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$9.10	\$64.83	\$285.37	\$409.30