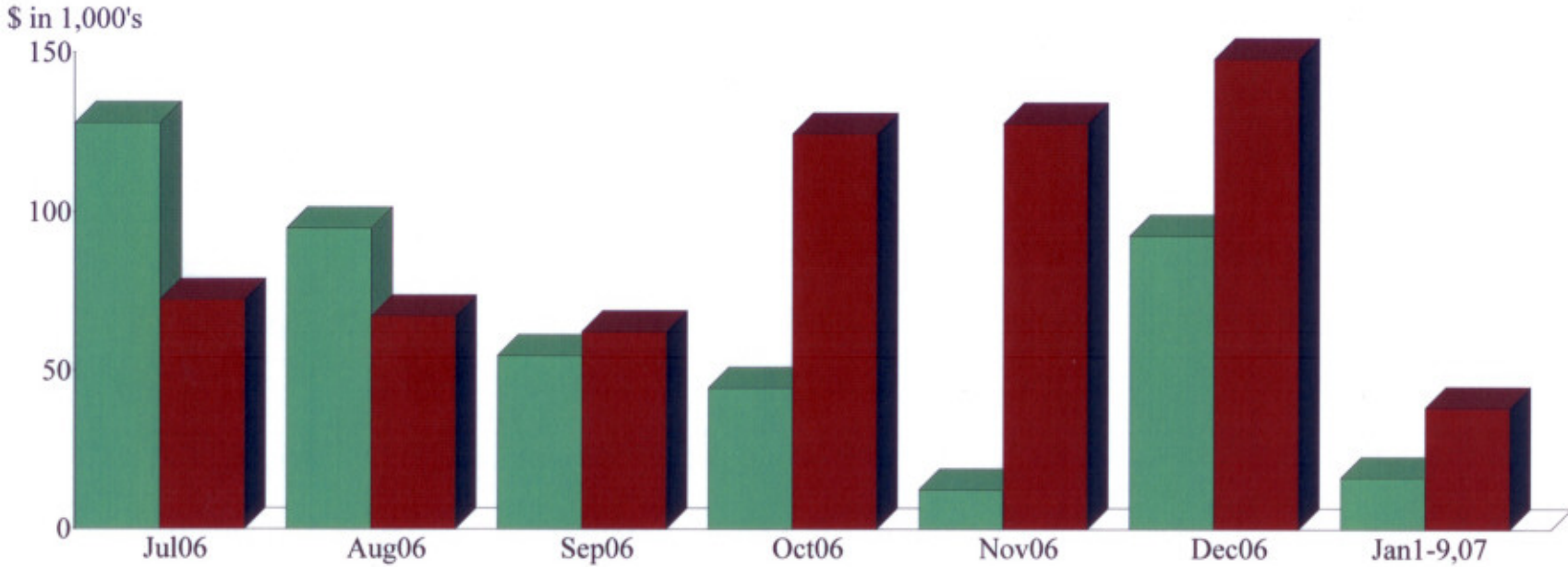
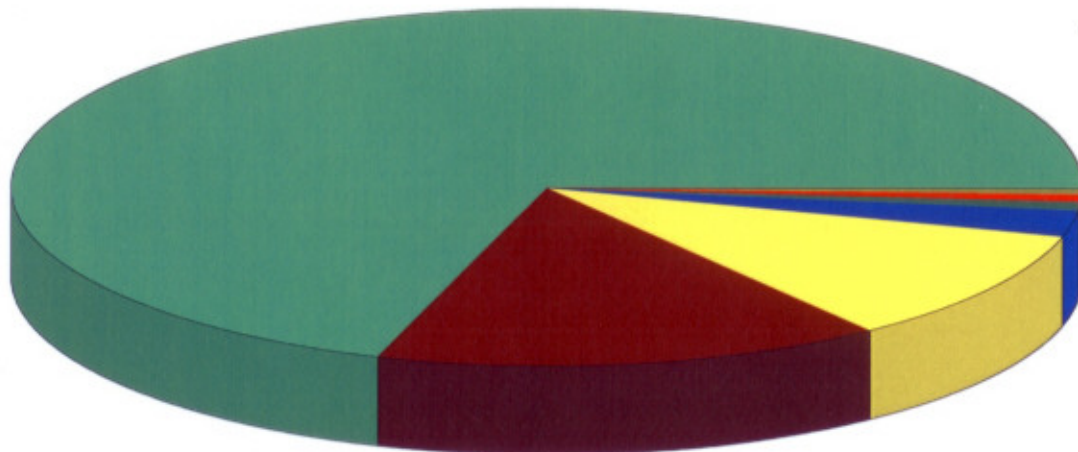


Income and Expense by Month
July 1, 2006 through January 9, 2007

Income
Expense



Income Summary
July 1, 2006 through January 9, 2007



4050 · Donations	%70.02
4030 · Wikimania Tickets	15.56
4000 · Wikimania Sponsorship	10.37
Unrealized Gains	2.41
4020 · Data Provider Services	0.90
4080 · Investment Income	0.67
4070 · Interest Income	0.06
4060 · Foreign Exchange Gain	\$-22.33
Sub-Total	\$443,499.62

By Account