Income Statement For July 2018

Revenue

Income

Patreon:	$	-
Ads:	$	-
Gross :	**$**	**-**

Fees

Patreon Fees:	$	-
Processing Fees:	$	-
Paypal Processing Fees:	$	-
Total Fees:	**$**	**-**

Net Revenue:	**$**	**-**

Expenses

Site Infinstructure

Domain Registration:	$	(3.17)
WGF Droplets:	$	(17.52)
Total:	**$**	**(20.69)**

Project Grants

Juni's Appetite:	$	(100.00)
Total:	**$**	**(100.00)**

Total Expenses:	**$**	**(120.69)**

Paid Out of Pocket

Domain Registration:	$	3.17
WGF Droplets:	$	17.52
Juni's Appetite:	$	100.00
Total:	**$**	**120.69**

End of Month Balance

Net Balance:	**$**	**-**

Predicted Income/Expenses August 2018

Revenue

Income

Patreon:	$ 50.00
Ads:	$ -
Gross :	**$ 50.00**

Fees

Patreon Fees:	$ (2.50)
Processing Fees:	$ (1.38)
Paypal Processing Fees:	$ (0.46)
Total Fees:	**$ (4.34)**

Net Revenue:	**$ 45.66**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplet:	$ (10.00)
Total:	**$ (13.17)**

Advertising

Furaffinity:	$ (25.00)
Total:	**$ (25.00)**

Total Expenses:	**$ (38.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
WGF-Prod Droplet:	$ 10.00
Furaffinity:	$ 25.00

Total:	**$ 38.17**

End of Month Balance

Net Balance:	**$ 45.66**

Actual Income Statement For August 2018

Revenue

Income

Patreon:	$	50.00
Ads:	$	-
Gross :	**$**	**50.00**

Fees

Patreon Fees:	$	(2.50)
Processing Fees:	$	(1.38)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(3.88)**

Net Revenue:	**$**	**46.12**

Expenses

Site Infinstructure

Domain Registration:	$	(3.17)
WGF Droplets:	$	(10.00)
Total:	**$**	**(13.17)**

Advertising

Furaffinity:	$	-
Total:	**$**	**-**

Total Expenses:	**$**	**(13.17)**

Paid Out of Pocket

Domain Registration:	$	3.17
WGF Droplets:	$	10.00
Furaffinity:	$	-

Total:	**$**	**13.17**

End of Month Balance

Net Balance:	**$**	**46.12**

Predicted Income/Expenses September 2018

Revenue

Income

Patreon:	$	59.00
Ads:	$	-
Gross :	**$**	**59.00**

Fees

Patreon Fees:	$	(2.95)
Processing Fees:	$	(1.76)
Paypal Processing Fees:	$	(0.54)
Total Fees:	**$**	**(5.25)**

Net Revenue:	**$**	**53.75**

Expenses

Site Infinstructure

Domain Registration:	$	(3.17)
WGF Droplet:	$	(10.00)
AWS S3 Storage:	$	-
Total:	**$**	**(13.17)**

Total Expenses:	**$**	**(13.17)**

Paid Out of Pocket

Domain Registration:	$	3.17
WGF-Prod Droplet:	$	10.00

Total:	**$**	**13.17**

End of Month Balance

Previous EoM Balance:	$	46.12
Net Balance:	**$**	**99.87**

Actual Income Statement For September 2018

Revenue

Income

Patreon:	$ 59.00
Ads:	$ -
Gross :	**$ 59.00**

Fees

Patreon Fees:	$ (2.95)
Processing Fees:	$ (1.76)
Paypal Processing Fees:	$ -
Total Fees:	**$ (4.71)**

Net Revenue:	**$ 54.29**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplets:	$ (10.00)
AWS S3 Storage:	$ -
Total:	**$ (13.17)**

Total Expenses:	**$ (13.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
WGF Droplets:	$ 10.00
Total:	**$ 13.17**

End of Month Balance

Previous EoM Balance:	$ 46.12
Net Balance:	**$ 100.41**

Predicted Income/Expenses October 2018

Revenue

Income

Patreon:	$ 60.00
Ads:	$ -
Gross :	**$ 60.00**

Fees

Patreon Fees:	$ (3.00)
Processing Fees:	$ (1.76)
Paypal Processing Fees:	$ (0.55)
Total Fees:	**$ (5.31)**
Net Revenue:	**$ 54.69**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplet:	$ (10.00)
AWS S3 Storage:	$ -
Total:	**$ (13.17)**
Total Expenses:	**$ (13.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
WGF-Prod Droplet:	$ 10.00
Total:	**$ 13.17**

End of Month Balance

Previous EoM Balance:	$ 100.41
Net Balance:	**$ 155.10**

Actual Income Statement For October 2018

Revenue

Income

Patreon:	$ 60.00
Ads:	$ -
Gross :	**$ 60.00**

Fees

Patreon Fees:	$ (3.00)
Processing Fees:	$ (1.83)
Paypal Processing Fees:	$ -
Total Fees:	**$ (4.83)**

Net Revenue:	**$ 55.17**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplets:	$ (10.00)
AWS S3 Storage:	$ -
Total:	**$ (13.17)**

Advertising

Furaffinity:	$ (25.00)
Total:	**$ (25.00)**

Total Expenses:	**$ (38.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
WGF Droplets:	$ 10.00
Furaffinity:	$ 25.00

Total:	**$ 38.17**

End of Month Balance

Previous EoM Balance:	$ 100.41
Net Balance:	**$ 155.58**

Predicted Income/Expenses November 2018

Revenue

Income

Patreon:	$	60.00
Ads:	$	-
Gross :	**$**	**60.00**

Fees

Patreon Fees:	$	(3.00)
Processing Fees:	$	(1.76)
Paypal Processing Fees:	$	(0.55)
Total Fees:	**$**	**(5.31)**

Net Revenue:	**$**	**54.69**

Expenses

Site Infinstructure

Domain Registration:	$	(3.17)
WGF Droplet:	$	(10.00)
AWS S3 Storage:	$	-
Total:	**$**	**(13.17)**

Competitions/Events

FF Game Jam:	$	(200.00)
Total:	**$**	**(200.00)**

Total Expenses:	**$**	**(213.17)**

Paid Out of Pocket

Domain Registration:	$	3.17
WGF-Prod Droplet:	$	10.00

Total:	**$**	**13.17**

End of Month Balance

Previous EoM Balance:	$	155.58
Net Balance:	**$**	**10.27**

Actual Income Statement For November 2018

Revenue

Income

Patreon:	$	65.00
Ads:	$	-
Gross :	**$**	**65.00**

Fees

Patreon Fees:	$	(3.25)
Processing Fees:	$	(1.99)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(5.24)**

Net Revenue:	**$**	**59.76**

Expenses

Site Infinstructure

Domain Registration:	$	(3.17)
WGF Droplets:	$	(10.00)
AWS S3 Storage:	$	-
Total:	**$**	**(13.17)**

Competitions/Events

FF Game Jam:	$	-	Not Yet Paid Out
Total:	**$**	**-**	

Advertising

Furaffinity:	$	(25.00)
Total:	**$**	**(25.00)**

Total Expenses:	**$**	**(38.17)**

Paid Out of Pocket

Domain Registration:	$	3.17
WGF Droplets:	$	10.00
Furaffinity:	$	25.00
Total:	**$**	**38.17**

End of Month Balance

Previous EoM Balance:	$	155.58
Net Balance:	**$**	**215.34**

Predicted Income/Expenses December 2018

Revenue

Income

Patreon:	$ 103.00
Ads:	$ -
Gross :	**$ 103.00**

Fees

Patreon Fees:	$ (5.15)
Processing Fees:	$ (3.40)
Paypal Processing Fees:	$ (0.94)
Total Fees:	**$ (9.49)**
Net Revenue:	**$ 93.51**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplet:	$ (10.00)
AWS S3 Storage:	$ -
Total:	**$ (13.17)**

Competitions/Events

FF Game Jam:	$ (200.00)
Total:	**$ (200.00)**
Total Expenses:	**$ (213.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
WGF-Prod Droplet:	$ 10.00
Total:	**$ 13.17**

End of Month Balance

Previous EoM Balance:	$ 215.34
Net Balance:	**$ 108.85**

Actual Income Statement For December 2018

Revenue

Income

Patreon:	$ 103.00
Ads:	$ -
Gross :	**$ 103.00**

Fees

Patreon Fees:	$ (5.15)
Processing Fees:	$ (3.40)
Paypal Processing Fees:	$ (2.35)
Total Fees:	**$ (10.90)**

Net Revenue:	**$ 92.10**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplet:	$ (10.00)
AWS S3 Storage:	$ -
Total:	**$ (13.17)**

Competitions/Events

FF Game Jam:	$ (200.00)
Total:	**$ (200.00)**

Total Expenses:	**$ (213.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
WGF-Prod Droplet:	$ 10.00

Total:	**$ 13.17**

End of Month Balance

Previous EoM Balance:	$ 215.34
Net Balance:	**$ 107.44**

Predicted Income/Expenses January 2019

Revenue

Income

Patreon:	$	102.00
Ads:	$	-
Gross :	**$**	**102.00**

Fees

Patreon Fees:	$	(5.10)
Processing Fees:	$	(3.26)
Paypal Processing Fees:	$	(0.94)
Total Fees:	**$**	**(9.30)**

Net Revenue:	**$**	**92.70**

Expenses

Site Infinstructure

Domain Registration:	$	(3.17)
WGF Droplet:	$	(10.00)
WG Dev Droplet:	$	(5.00)
VSM Droplet:	$	(5.00)
AWS S3 Storage:	$	-
Total:	**$**	**(23.17)**

Total Expenses:	**$**	**(23.17)**

Paid Out of Pocket

Domain Registration:	$	3.17
WGF-Prod Droplet:	$	10.00
WG Dev Droplet:	$	5.00
VSM Droplet:	$	5.00

Total:	**$**	**23.17**

End of Month Balance

Previous EoM Balance:	$	107.44
Net Balance:	**$**	**200.14**

Actual Income Statement For January 2019

Revenue

Income

Patreon:	$ 102.00
Ads:	$ -
Gross :	**$ 102.00**

Fees

Patreon Fees:	$ (5.10)
Processing Fees:	$ (3.26)
Paypal Processing Fees:	$ -
Total Fees:	**$ (8.36)**

Net Revenue:	**$ 93.64**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
VSM Droplet:	$ (5.00)
AWS S3 Storage:	$ -
Total:	**$ (23.17)**

Total Expenses:	**$ (23.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
WGF-Prod Droplet:	$ 10.00
WG Dev Droplet:	$ 5.00
VSM Droplet:	$ 5.00

Total:	**$ 23.17**

End of Month Balance

Previous EoM Balance:	$ 107.44
Net Balance:	**$ 201.08**

Predicted Income/Expenses February 2019

Revenue

Income

Patreon:	$ 103.00
Ads:	$ -
Gross :	**$ 103.00**

Fees

Patreon Fees:	$ (5.15)
Processing Fees:	$ (3.41)
Paypal Processing Fees:	$ (0.94)
Total Fees:	**$ (9.50)**
Net Revenue:	**$ 93.50**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
VSM Droplet:	$ (5.00)
AWS S3 Storage:	$ -
Total:	**$ (23.17)**
Total Expenses:	**$ (23.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17
Total:	**$ 3.17**

End of Month Balance

Previous EoM Balance:	$ 201.08
Net Balance:	**$ 274.58**

Actual Income Statement For February 2019

Revenue

Income

Patreon:	$ 103.00
Ads:	$ -
Gross :	**$ 103.00**

Fees

Patreon Fees:	$ (5.15)
Processing Fees:	$ (3.41)
Paypal Processing Fees:	$ -
Total Fees:	**$ (8.56)**

Net Revenue:	**$ 94.44**

Expenses

Site Infinstructure

Domain Registration:	$ (3.17)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
VSM Droplet:	$ (5.00)
AWS S3 Storage:	$ -
Total:	**$ (23.17)**

Total Expenses:	**$ (23.17)**

Paid Out of Pocket

Domain Registration:	$ 3.17

Total:	**$ 3.17**

End of Month Balance

Previous EoM Balance:	$ 201.08
Net Balance:	**$ 275.52**

Predicted Income/Expenses March 2019

Revenue

Income

Patreon:	$ 114.00
Ads:	$ -
Gross :	**$ 114.00**

Fees

Patreon Fees:	$ (5.70)
Processing Fees:	$ (3.82)
Paypal Processing Fees:	$ (1.04)
Total Fees:	**$ (10.56)**

Net Revenue:	**$ 103.44**

Expenses

Site Infinstructure

Domain Registration:	$ (0.76)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
VSM Droplet:	$ (5.00)
AWS S3 Storage:	$ -
Total:	**$ (20.76)**

Total Expenses:	**$ (20.76)**

End of Month Balance

Previous EoM Balance:	$ 275.52
Net Balance:	**$ 358.20**

Actual Income/Expenses March 2019

Revenue

Income

Patreon:	$ 114.00
Ads:	$ -
Gross :	**$ 114.00**

Fees

Patreon Fees:	$ (5.70)
Processing Fees:	$ (3.82)
Paypal Processing Fees:	$ -
Total Fees:	**$ (9.52)**

Net Revenue:	**$ 104.48**

Expenses

Site Infinstructure

Domain Registration:	$ (0.76)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
VSM Droplet:	$ (2.81)
AWS S3 Storage:	$ -
Total:	**$ (18.57)**

Total Expenses:	**$ (18.57)**

End of Month Balance

Previous EoM Balance:	$ 275.52
Net Balance:	**$ 361.43**

Predicted Income/Expenses April 2019

Revenue

Income

Patreon:	$ 119.00
Ads:	$ -
Gross :	**$ 119.00**

Fees

Patreon Fees:	$ (5.95)
Processing Fees:	$ (4.19)
Paypal Processing Fees:	$ (1.09)
Total Fees:	**$ (11.23)**
Net Revenue:	**$ 107.77**

Expenses

Site Infinstructure

Domain Registration:	$ (0.76)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
VSM Droplet:	$ -
AWS S3 Storage:	$ -
Total:	**$ (15.76)**
Total Expenses:	**$ (15.76)**

End of Month Balance

Previous EoM Balance:	$ 361.43
Net Balance:	**$ 453.45**

Actual Income/Expenses April 2019

Revenue

Income

Patreon:	$ 119.00
Ads:	$ -
Gross :	**$ 119.00**

Fees

Patreon Fees:	$ (5.95)
Processing Fees:	$ (4.19)
Paypal Processing Fees:	$ -
Total Fees:	**$ (10.14)**

Net Revenue:	**$ 108.86**

Expenses

Site Infinstructure

Domain Registration:	$ (0.76)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
VSM Droplet:	$ -
AWS S3 Storage:	$ -
Total:	**$ (15.76)**

Total Expenses:	**$ (15.76)**

End of Month Balance

Previous EoM Balance:	$ 361.43
Net Balance:	**$ 454.54**

Predicted Income/Expenses May 2019

Revenue

Income

Patreon:	$	134.00
Ads:	$	-
Gross :	**$**	**134.00**

Fees

Patreon Fees:	$	(6.70)
Processing Fees:	$	(4.80)
Paypal Processing Fees:	$	(1.23)
Total Fees:	**$**	**(12.73)**

Net Revenue:	**$**	**121.28**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(10.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-dev Droplet:	$	(5.00)
Forum-Dev Droplet:	$	(10.00)
Login-production Droplet:	$	(5.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
Total:	**$**	**(41.51)**

Legal

LLC Registration:	$	(348.00)
Registered Agent Service:	$	(159.00)
Weight Gaming DBA:	$	(109.10)
Business License Fees:	$	(55.00)
Total:	$	(671.10)

Capital Costs

WP Migrate DB Pro - Developer:	$	(199.20)
EDD All Access Pass:	$	(499.00)
Mayosis Theme:	$	(66.00)
Total:	$	(764.20)

Total Expenses:	**$**	**(1,476.81)**

Paid Out of Pocket

LLC Registration:	$	348.00

Registered Agent Service:	$	159.00
Weight Gaming DBA:	$	109.10
Business License Fees:	$	55.00
Total:	**$**	**671.10**

End of Month Balance

Previous EoM Balance:	$	454.54
Net Balance:	**$**	**(229.90)**

Actual Income/Expenses May 2019

Revenue

Income

Patreon:	$	134.00
Ads:	$	-
Gross :	**$**	**134.00**

Fees

Patreon Fees:	$	(6.70)
Processing Fees:	$	(4.80)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(11.50)**

Net Revenue:	**$**	**122.50**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(10.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(4.11)
Login-dev Droplet:	$	(2.75)
Forum-Dev Droplet:	$	(5.33)
Login-production Droplet:	$	(1.79)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
Amazon SES	$	-
Total:	**$**	**(30.49)**

Legal

LLC Registration:	$	(348.00)
Registered Agent Service:	$	(159.00)
Weight Gaming DBA:	$	(109.10)
Business License Fees:	$	(55.00)
Total:	$	(671.10)

Capital Costs

WP Migrate DB Pro - Developer:	$	(199.20)
EDD All Access Pass:	$	(499.00)
Mayosis Theme:	$	(66.00)
Total:	$	(764.20)

Total Expenses:	**$**	**(1,465.79)**

Paid Out of Pocket

LLC Registration:	$	348.00
Registered Agent Service:	$	159.00
Weight Gaming DBA:	$	109.10
Business License Fees:	$	55.00
Total:	**$**	**671.10**

End of Month Balance

Previous EoM Balance:	$	454.54
Net Balance:	**$**	**(217.66)**

Predicted Income/Expenses June 2019

Revenue

Income

Patreon:	$	230.00
Ads:	$	-
Gross :	**$**	**230.00**

Fees

Patreon Fees:	$	(11.50)
Processing Fees:	$	(6.21)
Paypal Processing Fees:	$	(2.12)
Total Fees:	**$**	**(19.83)**

Net Revenue:	**$**	**210.17**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(10.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
Total:	**$**	**(26.51)**

Project Grants

Overlord WG Project:	$	(1,000.00)
Total:	$	(1,000.00)

Total Expenses:	**$**	**(1,026.51)**

Paid Out of Pocket

Overlord WG Project	$	600.00

Total:	**$**	**600.00**

End of Month Balance

Previous EoM Balance:	$	(217.66)
Net Balance:	**$**	**(434.00)**

Actual Income/Expenses June 2019

Revenue

Income

Patreon:	$	230.00
Ads:	$	-
Gross :	**$**	**230.00**

Fees

Patreon Fees:	$	(11.50)
Processing Fees:	$	(6.21)
Paypal Processing Fees:	$	(5.90)
Total Fees:	**$**	**(23.61)**

Net Revenue:	**$**	**206.39**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(10.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	(0.03)
Total:	**$**	**(26.54)**

Project Grants

Overlord WG Project	$	(1,000.00)
Total:	$	(1,000.00)

Total Expenses:	**$**	**(1,026.54)**

Paid Out of Pocket

Overlord WG Project	$	600.00

Total:	**$**	**600.00**

End of Month Balance

Previous EoM Balance:	$	(217.66)
Net Balance:	**$**	**(437.81)**

Predicted Income/Expenses July 2019

Revenue

Income

Patreon:	$	227.00
Ads:	$	-
Gross :	**$**	**227.00**

Fees

Patreon Fees:	$	(11.35)
Processing Fees:	$	(6.38)
Paypal Processing Fees:	$	(2.09)
Total Fees:	**$**	**(19.82)**

Net Revenue:	**$**	**207.18**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(10.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-dev Droplet:	$	(5.00)
Forum-Dev Droplet:	$	(10.00)
Login-production Droplet:	$	(5.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(41.51)**

Total Expenses:	**$**	**(41.51)**

End of Month Balance

Previous EoM Balance:	$	(437.81)
Net Balance:	**$**	**(272.14)**

Actual Income/Expenses July 2019

Revenue

Income

Patreon:	$ 227.00
Ads:	$ -
Gross :	**$ 227.00**

Fees

Patreon Fees:	$ (11.35)
Processing Fees:	$ (6.38)
Paypal Processing Fees:	$ (2.09)
Total Fees:	**$ (19.82)**
Net Revenue:	**$ 207.18**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$ (0.76)
ORNG Light Domain Registration:	$ (0.76)
WGF Droplet:	$ (10.00)
WG Dev Droplet:	$ (5.00)
WebApp Droplet:	$ (5.00)
Login-dev Droplet:	$ (5.00)
Forum-Dev Droplet:	$ (10.00)
Login-production Droplet:	$ (5.00)
VSM Droplet:	$ -
AWS S3 Storage:	$ -
AWS Simple Mail Service:	$ (0.06)
Total:	**$ (41.57)**
Total Expenses:	**$ (41.57)**

End of Month Balance

Previous EoM Balance:	$ (437.81)
Net Balance:	**$ (272.20)**

Predicted Income/Expenses Auguest 2019

Revenue

Income

Patreon:	$	273.00
Ads:	$	-
Overlord WG Project Dev Grant Refund:	$	1,000.00
Gross :	**$**	**1,273.00**

Fees

Patreon Fees:	$	(13.65)
Processing Fees:	$	(7.88)
Paypal Processing Fees:	$	(12.51)
Total Fees:	**$**	**(34.04)**
Net Revenue:	**$**	**1,238.96**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(10.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(0.25)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(26.76)**

Competitions/Events

FF Game Jam:	$	(750.00)
Total:	**$**	**(750.00)**

Project Grants

Konosuba WG Project:	$	(500.00)
Total:	**$**	**(500.00)**
Total Expenses:	**$**	**(1,276.76)**

Paid Out of Pocket

FF Game Jam:	$	250.00
Total:	**$**	**250.00**

End of Month Balance

Previous EoM Balance:	$	(272.20)
Net Balance:	**$**	**(60.00)**

Actual Income/Expenses Auguest 2019

Revenue

Income

Patreon:	$	273.00
Ads:	$	-
Overlord WG Project Dev Grant Refund:	$	1,000.00
Gross :	**$**	**1,273.00**

Fees

Patreon Fees:	$	(13.65)
Processing Fees:	$	(7.88)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(21.53)**

Net Revenue:	**$**	**1,251.47**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(13.12)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	(0.07)
Total:	**$**	**(30.70)**

Competitions/Events

FF Game Jam:	$	-
Total:	**$**	**-**

Project Grants

Konosuba WG Project:	$	(500.00)
Total:	**$**	**(500.00)**

Site Assets

Site Mascots:	$	(150.00)
Total:	**$**	**(150.00)**

Total Expenses:	**$**	**(680.70)**

Paid Out of Pocket

FF Game Jam:	$	-
Site Mascots:	$	150.00

Total:	**$ 150.00**

End of Month Balance

Previous EoM Balance:	$ (272.20)
Net Balance:	**$ 448.57**

Paid out 9/1

Predicted Income/Expenses September 2019

Revenue

Income

Patreon:	$	298.00
Ads:	$	-
Gross :	**$**	**298.00**

Fees

Patreon Fees:	$	(14.90)
Processing Fees:	$	(8.77)
Paypal Processing Fees:	$	(6.31)
Total Fees:	**$**	**(29.98)**
Net Revenue:	**$**	**268.02**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(32.51)**

Competitions/Events

FF Game Jam:	$	(750.00)	Paid out 9/1
Total:	**$**	**(750.00)**	
Total Expenses:	**$**	**(782.51)**	

Paid Out of Pocket

FF Game Jam:	$	250.00
Total:	**$**	**250.00**

End of Month Balance

Previous EoM Balance:	$	448.57
Net Balance:	**$**	**184.08**

Actual Income/Expenses September 2019

Revenue

Income

Patreon:	$ 298.00
Ads:	$ -
Gross :	**$ 298.00**

Fees

Patreon Fees:	$ (14.90)
Processing Fees:	$ (8.77)
Paypal Processing Fees:	$ (6.31)
Total Fees:	**$ (29.98)**
Net Revenue:	**$ 268.02**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$ (0.76)
ORNG Light Domain Registration:	$ (0.76)
WGF Droplet:	$ (15.00)
WG Dev Droplet:	$ (5.00)
WebApp Droplet:	$ (5.00)
Login-production Droplet:	$ (5.00)
Login-production Droplet Bakup:	$ (1.00)
VSM Droplet:	$ -
AWS S3 Storage:	$ (0.03)
AWS Simple Mail Service:	$ (0.05)
Total:	**$ (32.59)**

Competitions/Events

FF Game Jam:	$ (750.00)
Total:	**$ (750.00)**
Total Expenses:	**$ (782.59)**

Paid Out of Pocket

FF Game Jam:	$ 250.00
Total:	**$ 250.00**

End of Month Balance

Previous EoM Balance:	$ 448.57
Net Balance:	**$ 184.00**

Paid out 9/1

Predicted Income/Expenses October 2019

Revenue

Income

Patreon:	$	289.00
Ads:	$	-
Private Donation:	$	800.00
Gross :	**$**	**1,089.00**

Fees

Patreon Fees:	$	(14.45)
Processing Fees:	$	(8.55)
Paypal Processing Fees:	$	(10.66)
Total Fees:	**$**	**(33.66)**
Net Revenue:	**$**	**1,055.34**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(6.00)
Login-production Droplet Bakup:	$	(1.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(33.51)**

Projects

Project Food Fight:	$	(2,000.00)
Total:	**$**	**(2,000.00)**
Total Expenses:	**$**	**(2,033.51)**

Paid Out of Pocket

Project Food Fight:	$	1,200.00
Total:	**$**	**1,200.00**

End of Month Balance

Previous EoM Balance:	$	184.00
Net Balance:	**$**	**405.83**

Actual Income/Expenses October 2019

Revenue

Income

Patreon:	$	289.00
Ads:	$	-
Private Donation:	$	800.00
Gross :	**$**	**1,089.00**

Fees

Patreon Fees:	$	(14.45)
Processing Fees:	$	(8.55)
Paypal Processing Fees:	$	(2.24)
Total Fees:	**$**	**(25.24)**
Net Revenue:	**$**	**1,063.76**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(6.00)
Login-production Droplet Bakup:	$	(1.00)
VSM Droplet:	$	-
AWS S3 Storage:	$	(0.16)
AWS Simple Mail Service:	$	(0.05)
Total:	**$**	**(33.72)**

Project Grants

A Huge Hallow's Eve 2:	$	(150.00)
Total:	**$**	**(150.00)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**
Total Expenses:	**$**	**(1,203.72)**

Paid Out of Pocket

Project Food Fight:	$	600.00
Total:	**$**	**600.00**

End of Month Balance

Previous EoM Balance:	$	184.00
Net Balance:	**$**	**644.04**

Predicted Income/Expenses November 2019

Revenue

Income

Patreon:	$	284.00
Ads:	$	-
Gross :	**$**	**284.00**

Fees

Patreon Fees:	$	(14.20)
Processing Fees:	$	(8.25)
Paypal Processing Fees:	$	(2.62)
Total Fees:	**$**	**(25.07)**
Net Revenue:	**$**	**258.93**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(5.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(37.51)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**
Total Expenses:	**$**	**(1,057.51)**

Paid Out of Pocket

Project Food Fight:	$	600.00
Total:	**$**	**600.00**

End of Month Balance

Previous EoM Balance:	$	644.04
Net Balance:	**$**	**445.47**

Actual Income/Expenses November 2019

Revenue

Income

Patreon:	$	284.00
Ads:	$	-
Gross :	**$**	**284.00**

Fees

Patreon Fees:	$	(14.20)
Processing Fees:	$	(8.25)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(22.45)**
Net Revenue:	**$**	**261.55**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(1.61)
AWS S3 Storage:	$	(0.18)
AWS Simple Mail Service:	$	(0.03)
Total:	**$**	**(34.33)**

Projects

Project Food Fight:	$	-
Total:	**$**	**-**
Total Expenses:	**$**	**(34.33)**

Paid Out of Pocket

Project Food Fight:	$	-
Total:	**$**	**-**

End of Month Balance

Previous EoM Balance:	$	644.04
Net Balance:	**$**	**871.26**

Predicted Income/Expenses December 2019

Revenue

Income

Patreon:	$	279.00
Ads:	$	-
Gross :	**$**	**279.00**

Fees

Patreon Fees:	$	(13.95)
Processing Fees:	$	(8.03)
Paypal Processing Fees:	$	(2.57)
Total Fees:	**$**	**(24.55)**
Net Revenue:	**$**	**254.45**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(5.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(37.51)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**
Total Expenses:	**$**	**(1,057.51)**

Paid Out of Pocket

Project Food Fight:	$	600.00
Total:	**$**	**600.00**

End of Month Balance

Previous EoM Balance:	$	871.26
Net Balance:	**$**	**668.20**

Actual Income/Expenses December 2019

Revenue

Income

Patreon:	$	279.00
Ads:	$	-
Gross :	**$**	**279.00**

Fees

Patreon Fees:	$	(13.95)
Processing Fees:	$	(8.03)
Paypal Processing Fees:	$	(4.31)
Total Fees:	**$**	**(26.29)**
Net Revenue:	**$**	**252.71**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(5.00)
AWS S3 Storage:	$	(0.21)
AWS Simple Mail Service:	$	(0.04)
Total:	**$**	**(37.76)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**
Total Expenses:	**$**	**(1,057.76)**

Paid Out of Pocket

Project Food Fight:	$	600.00
Total:	**$**	**600.00**

End of Month Balance

Previous EoM Balance:	$	871.26
Net Balance:	**$**	**666.21**

2019 Fiscal Year

Revenue

Gross Revenue

Patreon:	$	2,452.00
Dev Grant Refunds:	$	1,000.00
Donations:	$	800.00
Ads:	$	-
Total Gross :	**$**	**4,252.00**

Expenses

Patreon

Patreon Fees:	$	(122.60)
Processing Fees:	$	(73.55)
Paypal Processing Fees:	$	(20.85)
Total:	$	(217.00)

Site Infinstructure

Weight Gaming Domain Registration:	$	(13.90)
ORNG Light Domain Registration:	$	(6.04)
WGF Droplet:	$	(143.12)
WG Dev Droplet:	$	(60.00)
WebApp Droplet:	$	(39.11)
Login-dev Droplet:	$	(7.75)
Login-production Droplet:	$	(36.00)
Login-production Droplet Bakup:	$	(5.00)
VSM Droplet:	$	(12.81)
Starbound Fatties Server Droplet:	$	(6.61)
AWS S3 Storage:	$	(0.58)
AWS Simple Mail Service:	$	(0.33)
Total:	$	(331.25)

Competitions/Events

FF Game Jam:	$	(750.00)
Total:	$	(750.00)

Project Grants

Overlord WG Project:	$	(1,000.00)
Konosuba WG Project:	$	(500.00)
A Huge Hallow's Eve 2:	$	(150.00)
Total:	$	(1,650.00)

Projects

Project Food Fight:	$	(2,040.00)
Total:	$	(2,040.00)

Site Assets

Site Mascots:	$	(150.00)

Total:	**$**	**(150.00)**

Legal

LLC Registration:	$	(348.00)
Registered Agent Service:	$	(159.00)
Weight Gaming DBA:	$	(109.10)
Business License Fees:	$	(55.00)
Total:	$	(671.10)

Capital Costs

WP Migrate DB Pro - Developer:	$	(199.20)
EDD All Access Pass:	$	(499.00)
Mayosis Theme:	$	(66.00)
Total:	$	(764.20)

Total Expenses:	**$**	**(6,573.55)**

Fiscal Year Net

Total:	**$**	**(2,321.55)**

Predicted Income/Expenses January 2020

Revenue

Income

Patreon:	$	290.00
Ads:	$	-
Gross :	**$**	**290.00**

Fees

Patreon Fees:	$	(14.50)
Processing Fees:	$	(8.29)
Paypal Processing Fees:	$	(2.67)
Total Fees:	**$**	**(25.46)**
Net Revenue:	**$**	**264.54**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(5.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(37.51)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**

Project Grants

Super Fatty Office Administrator Simulator:	$	(75.00)
Total:	**$**	**(75.00)**
Total Expenses:	**$**	**(1,132.51)**

Paid Out of Pocket

Project Food Fight:	$	1,000.00
Total:	**$**	**1,000.00**

End of Month Balance

Previous EoM Balance:	$	666.21
Net Balance:	**$**	**798.24**

Actual Income/Expenses January 2020

Revenue

Income

Patreon:	$	290.00
Ads:	$	-
Gross :	**$**	**290.00**

Fees

Patreon Fees:	$	(14.50)
Processing Fees:	$	(8.29)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(22.79)**
Net Revenue:	**$**	**267.21**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(8.56)
AWS S3 Storage:	$	(0.24)
AWS Simple Mail Service:	$	(0.03)
Total:	**$**	**(41.34)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**

Project Grants

Super Fatty Office Administrator Simulator:	$	(75.00)
Total:	**$**	**(75.00)**
Total Expenses:	**$**	**(1,136.34)**

Paid Out of Pocket

Project Food Fight:	$	1,000.00
Total:	**$**	**1,000.00**

End of Month Balance

Previous EoM Balance:	$	666.21
Net Balance:	**$**	**797.08**

Predicted Income/Expenses Febuary 2020

Revenue

Income

Patreon:	$	321.00
Ads:	$	-
Gross :	**$**	**321.00**

Fees

Patreon Fees:	$	(16.05)
Processing Fees:	$	(9.04)
Paypal Processing Fees:	$	(2.96)
Total Fees:	**$**	**(28.05)**
Net Revenue:	**$**	**292.95**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(10.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(42.51)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**
Total Expenses:	**$**	**(1,062.51)**

Paid Out of Pocket

Project Food Fight:	$	1,000.00
Total:	**$**	**1,000.00**

End of Month Balance

Previous EoM Balance:	$	797.08
Net Balance:	**$**	**1,027.52**

Actual Income/Expenses Febuary 2020

Revenue

Income

Patreon:	$	321.00
Ads:	$	-
Gross :	**$**	**321.00**

Fees

Patreon Fees:	$	(16.05)
Processing Fees:	$	(9.04)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(25.09)**

Net Revenue:	**$**	**295.91**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(10.00)
Prometheus Logging Droplet:	$	(0.15)
AWS S3 Storage:	$	(0.26)
AWS Simple Mail Service:	$	(0.04)
Total:	**$**	**(42.96)**

Projects

Project Food Fight:	$	(1,626.00)
Total:	**$**	**(1,626.00)**

Total Expenses:	**$**	**(1,668.96)**

Paid Out of Pocket

Project Food Fight:	$	1,596.00
Total:	**$**	**1,596.00**

End of Month Balance

Previous EoM Balance:	$	797.08
Net Balance:	**$**	**1,020.03**

Predicted Income/Expenses March 2020

Revenue

Income

Patreon:	$	322.00
Ads:	$	-
Gross :	**$**	**322.00**

Fees

Patreon Fees:	$	(16.10)
Processing Fees:	$	(9.26)
Paypal Processing Fees:	$	(2.97)
Total Fees:	**$**	**(28.33)**

Net Revenue:	**$**	**293.67**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Starbound Fatties Server Droplet:	$	(10.00)
Prometheus Logging Droplet:	$	(5.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(47.51)**

Projects

Project Food Fight:	$	(1,116.00)
Total:	**$**	**(1,116.00)**

Site Assets

Patreon & Twitter Banners:	$	(360.00)
Total:	**$**	**(360.00)**

Total Expenses:	**$**	**(1,523.51)**

Paid Out of Pocket

Project Food Fight:	$	1,096.00
Total:	**$**	**1,096.00**

End of Month Balance

Previous EoM Balance:	$ 1,020.03
Net Balance:	**$ 886.20**

Actual Income/Expenses March 2020

Revenue

Income

Patreon:	$	322.00
Ads:	$	-
Gross :	**$**	**322.00**

Fees

Patreon Fees:	$	(16.10)
Processing Fees:	$	(9.26)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(25.36)**
Net Revenue:	**$**	**296.64**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Prometheus Logging Droplet:	$	(0.05)
AWS S3 Storage:	$	(0.30)
AWS Simple Mail Service:	$	(0.03)
Total:	**$**	**(32.89)**

Projects

Project Food Fight:	$	(1,212.00)
Total:	**$**	**(1,212.00)**

Site Assets

Patreon & Twitter Banners:	$	(360.00)
Total:	**$**	**(360.00)**
Total Expenses:	**$**	**(1,604.89)**

Paid Out of Pocket

Project Food Fight:	$	1,192.00
Total:	**$**	**1,192.00**

End of Month Balance

Previous EoM Balance:	$ 1,020.03
Net Balance:	**$ 903.78**

Predicted Income/Expenses Apirl 2020

Revenue

Income

Patreon:	$	323.00
Ads:	$	-
Gross :	**$**	**323.00**

Fees

Patreon Fees:	$	(16.15)
Processing Fees:	$	(8.86)
Paypal Processing Fees:	$	(2.98)
Total Fees:	**$**	**(27.99)**
Net Revenue:	**$**	**295.01**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Prometheus Logging Droplet:	$	(5.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(37.51)**

Projects

Project Food Fight:	$	(2,646.00)
Total:	**$**	**(2,646.00)**
Total Expenses:	**$**	**(2,683.51)**

Paid Out of Pocket

Project Food Fight:	$	2,596.00
Total:	**$**	**2,596.00**

End of Month Balance

Previous EoM Balance:	$	903.78
Net Balance:	**$**	**1,111.28**

Actual Income/Expenses Apirl 2020

Revenue

Income

Patreon:	$	322.00
Ads:	$	-
Gross :	**$**	**322.00**

Fees

Patreon Fees:	$	(16.10)
Processing Fees:	$	(9.26)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(25.36)**
Net Revenue:	**$**	**296.64**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
Prometheus Logging Droplet:	$	(3.79)
CI/CD Droplet	$	(2.86)
AWS S3 Storage:	$	(0.32)
AWS Simple Mail Service:	$	(0.03)
Total:	**$**	**(39.51)**

Projects

Project Food Fight:	$	(1,626.00)
Total:	**$**	**(1,626.00)**
Total Expenses:	**$**	**(1,665.51)**

Paid Out of Pocket

Project Food Fight:	$	1,590.00
Total:	**$**	**1,590.00**

End of Month Balance

Previous EoM Balance:	$	903.78
Net Balance:	**$**	**1,124.91**

Predicted Income/Expenses May 2020

Revenue

Income

Patreon:	$	344.00
Ads:	$	-
Gross :	**$**	**344.00**

Fees

Patreon Fees:	$	(17.20)
Processing Fees:	$	(9.32)
Paypal Processing Fees:	$	(3.17)
Total Fees:	**$**	**(29.69)**

Net Revenue:	**$**	**314.31**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
CI/CD Droplet	$	(10.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(42.51)**

Projects

Project Food Fight:	$	(2,040.00)
Total:	**$**	**(2,040.00)**

Licenses

EDD Plugin Pass:	$	(499.00)
WP Migrate db Pro:	$	(249.00)
Total:	**$**	**(748.00)**

Total Expenses:	**$**	**(2,830.51)**

Paid Out of Pocket

Project Food Fight:	$	2,000.00
EDD Plugin Pass:	$	499.00
Total:	**$**	**2,499.00**

End of Month Balance

Previous EoM Balance:	$ 1,124.91
Net Balance:	**$ 1,107.71**

Actual Income/Expenses May 2020

Revenue

Income

Patreon:	$	344.00
Ads:	$	-
Gross :	**$**	**344.00**

Fees

Patreon Fees:	$	(17.20)
Processing Fees:	$	(9.32)
Paypal Processing Fees:	$	-
Total Fees:	**$**	**(26.52)**

Net Revenue:	**$**	**317.48**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
CI/CD Droplet	$	(10.00)
AWS S3 Storage:	$	(0.35)
AWS Simple Mail Service:	$	(0.03)
Total:	**$**	**(42.89)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**

Licenses

EDD Plugin Pass:	$	(499.00)
WP Migrate db Pro:	$	(249.00)
Total:	**$**	**(748.00)**

Total Expenses:	**$**	**(1,810.89)**

Paid Out of Pocket

Project Food Fight:	$	1,000.00
EDD Plugin Pass:	$	499.00
Total:	**$**	**1,499.00**

End of Month Balance

Previous EoM Balance:	$ 1,124.91
Net Balance:	**$ 1,130.50**

Predicted Income/Expenses June 2020

Revenue

Income

Patreon:	$	359.00
Ads:	$	-
Gross :	**$**	**359.00**

Fees

Patreon Fees:	$	(17.95)
Processing Fees:	$	(9.73)
Paypal Processing Fees:	$	(3.31)
Total Fees:	**$**	**(30.99)**
Net Revenue:	**$**	**328.01**

Expenses

Site Infinstructure

Weight Gaming Domain Registration:	$	(0.76)
ORNG Light Domain Registration:	$	(0.76)
WGF Droplet:	$	(15.00)
WG Dev Droplet:	$	(5.00)
WebApp Droplet:	$	(5.00)
Login-production Droplet:	$	(5.00)
Login-production Droplet Bakup:	$	(1.00)
CI/CD Droplet	$	(10.00)
AWS S3 Storage:	$	-
AWS Simple Mail Service:	$	-
Total:	**$**	**(42.51)**

Projects

Project Food Fight:	$	(1,020.00)
Total:	**$**	**(1,020.00)**
Total Expenses:	**$**	**(1,062.51)**

Paid Out of Pocket

Project Food Fight:	$	1,000.00
Total:	**$**	**1,000.00**

End of Month Balance

Previous EoM Balance:	$	1,130.50
Net Balance:	**$**	**1,396.00**