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02/06/07

Accrual Basis

The MetaBrainz Foundation
Profit & Loss
January 2007

	<u>Jan 07</u>
Income	
4010 · Income - Donations - PayPal	772.01
4040 · Income - Licenses - Live Data F	2,736.48
4110 · Income - Affiliate - Tagger	777.91
4120 · Income - Licenses - CC data	300.00
Total Income	<u>4,586.40</u>
Expense	
5020 · Expense - Bank - PayPal	178.99
5050 · Expense - Rent - Higuera Office	231.00
5070 · Expense - Hardware	56.85
5120 · Expense - Supplies	56.88
5150 · Expense - Hosting - DWNl	936.50
5170 · Expense - Software	-180.45
Total Expense	<u>1,279.77</u>
Net Income	<u><u>3,306.63</u></u>