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Accrual Basis

The MetaBrainz Foundation
Profit & Loss
April 2007

	<u>Apr 07</u>
Income	
4010 · Income - Donations - PayPal	1,934.73
4020 · Income - Donations - General	10.00
4070 · Income - Bank - Interest	3.90
4110 · Income - Affiliate - Tagger	<u>797.41</u>
Total Income	2,746.04
Expense	
5020 · Expense - Bank - PayPal	143.01
5070 · Expense - Hardware	193.16
5080 · Expense - Travel	1,543.48
5090 · Expense - Internet	45.40
5110 · Expense - Development	4,000.00
5150 · Expense - Hosting - DWNl	<u>1,172.90</u>
Total Expense	7,097.95
Net Income	<u><u>-4,351.91</u></u>