

8:45 PM
06/18/07
Accrual Basis

The MetaBrainz Foundation
Profit & Loss
May 2007

	<u>May 07</u>
Income	
4010 - Income - Donations - PayPal	914.58
4020 - Income - Donations - General	30,000.00
4070 - Income - Bank - Interest	21.92
4110 - Income - Affiliate - Tagger	872.06
4120 - Income - Licenses - CC data	300.00
Total Income	<u>32,108.56</u>
Expense	
5020 - Expense - Bank - PayPal	109.83
5050 - Expense - Rent - Higuera Office	231.00
5090 - Expense - Internet	43.61
5110 - Expense - Development	4,000.00
5150 - Expense - Hosting - DWNl	1,172.90
Total Expense	<u>5,557.34</u>
Net Income	<u><u>26,551.22</u></u>