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08/08/07

Cash Basis

The MetaBrainz Foundation  
**Profit & Loss**  
July 2007

	<u>Jul 07</u>
<b>Income</b>	
4010 · Income - Donations - PayPal	1,521.40
4020 · Income - Donations - General	80.00
4040 · Income - Licenses - Live Data F	2,867.76
4070 · Income - Bank - Interest	68.77
4080 · Income - Affiliate - Amazon	388.73
4110 · Income - Affiliate - Tagger	851.95
4120 · Income - Licenses - CC data	300.00
<b>Total Income</b>	<u>6,078.61</u>
<b>Expense</b>	
5020 · Expense - Bank - PayPal	225.67
5050 · Expense - Rent - Higuera Office	231.00
5080 · Expense - Travel	490.52
5110 · Expense - Development	4,000.00
5150 · Expense - Hosting - DWNl	950.90
5160 · Expense - Filing Fees	25.00
<b>Total Expense</b>	<u>5,923.09</u>
<b>Net Income</b>	<u><u>155.52</u></u>