

11:17 AM
11/05/07
Cash Basis

The MetaBrainz Foundation
Profit & Loss
October 2007

	<u>Oct 07</u>
Income	
4010 · Income - Donations - PayPal	1,267.67
4020 · Income - Donations - General	30.00
4030 · Income - Consulting - General	1,500.00
4040 · Income - Licenses - Live Data F	4,498.57
4070 · Income - Bank - Interest	29.79
4080 · Income - Affiliate - Amazon	32.95
4110 · Income - Affiliate - Tagger	860.27
4120 · Income - Licenses - CC data	300.00
Total Income	<u>8,519.25</u>
Expense	
5010 · Expense - Bank - General	10.00
5020 · Expense - Bank - PayPal	123.86
5050 · Expense - Rent - Higuera Office	231.00
5070 · Expense - Hardware	178.93
5110 · Expense - Development	4,000.00
5150 · Expense - Hosting - DWNl	950.90
Total Expense	<u>5,494.69</u>
Net Income	<u><u>3,024.56</u></u>