

01/02/09

The MetaBrainz Foundation

Profit and Loss Standard

January through December 2008

	<u>Jan - Dec '...</u>
Income	
4010 — Income - Donations - PayPal	13,271.25
4020 — Income - Donations - Gene...	30,219.00
4030 — Income - Consulting - Gen...	1,500.00
4040 — Income - Licenses - Live D...	60,472.56
4060 — Income - Bank - Credits	0.87
4070 — Income - Bank - Interest	1,211.92
4080 — Income - Affiliate - Amazon	1,060.72
4110 — Income - Affiliate - Tagger	16,294.94
4120 — Income - Licenses - CC data	2,400.00
4130 — Income - Affiliate - CD Baby	11.00
Total Income	<u>126,442.26</u>
Expense	
5010 — Expense - Bank - General	230.90
5020 — Expense - Bank - PayPal	1,546.61
5050 — Expense - Rent - Higuera ...	2,856.00
5070 — Expense - Hardware	9,107.98
5080 — Expense - Travel	2,456.61
5090 — Expense - Internet	275.41
5100 — Expense - Marketing	1,564.69
5110 — Expense - Development	60,415.16
5120 — Expense - Supplies	38.23
5130 — Expense - Gifts	100.00
5140 — Expense - Events	792.17
5150 — Expense - Hosting - DWNl	11,904.50
5160 — Expense - Filing Fees	45.00
5170 — Expense - Software	239.92
5180 — Expense - Entertainment	75.15
5200 — Expense - Bank - WaMu	10.00
5210 — Expense - Insurance	2,008.00
5220 — Expense - Accounting	965.00
5230 — Expense - Shipping	86.46
Total Expense	<u>94,717.79</u>
Net Income	<u><u>31,724.47</u></u>