

09/09/08

The MetaBrainz Foundation Profit and Loss Standard

August 2008

	<u>Aug '08</u>
Income	
4010 — Income - Donations - PayPal	910.04
4020 — Income - Donations - Gene...	30,030.00
4070 — Income - Bank - Interest	118.93
4080 — Income - Affiliate - Amazon	45.84
4110 — Income - Affiliate - Tagger	1,479.39
4130 — Income - Affiliate - CD Baby	11.00
Total Income	<u>32,595.20</u>
Expense	
5020 — Expense - Bank - PayPal	99.05
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	2,440.55
5110 — Expense - Development	5,000.00
5150 — Expense - Hosting - DWNl	900.00
5230 — Expense - Shipping	11.71
Total Expense	<u>8,689.31</u>
Net Income	<u><u>23,905.89</u></u>