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04/02/08
Cash Basis

The MetaBrainz Foundation
Profit & Loss
January through March 2008

	<u>Jan - Mar 08</u>
Income	
4010 · Income - Donations - PayPal	6,933.82
4020 · Income - Donations - General	69.00
4040 · Income - Licenses - Live Data F	12,056.51
4070 · Income - Bank - Interest	188.19
4080 · Income - Affiliate - Amazon	443.59
4110 · Income - Affiliate - Tagger	3,662.90
4120 · Income - Licenses - CC data	1,082.00
Total Income	<u>24,436.01</u>
Expense	
5010 · Expense - Bank - General	10.00
5020 · Expense - Bank - PayPal	601.23
5050 · Expense - Rent - Higuera Office	714.00
5070 · Expense - Hardware	3,595.93
5080 · Expense - Travel	343.32
5090 · Expense - Internet	170.68
5100 · Expense - Marketing	750.00
5110 · Expense - Development	16,000.00
5120 · Expense - Supplies	38.23
5130 · Expense - Gifts	100.00
5150 · Expense - Hosting - DWNl	2,852.70
5160 · Expense - Filing Fees	25.00
5170 · Expense - Software	39.97
5200 · Expense - Bank - WaMu	10.00
5230 · Expense - Shipping	54.47
Total Expense	<u>25,305.53</u>
Net Income	<u><u>-869.52</u></u>