

07/02/08

The MetaBrainz Foundation Profit and Loss Standard

April through June 2008

	<u>Apr - Jun '...</u>
Income	
4010 — Income - Donations - PayPal	1,605.08
4020 — Income - Donations - General	20.00
4040 — Income - Licenses - Live Data F	22,698.50
4070 — Income - Bank - Interest	213.51
4080 — Income - Affiliate - Amazon	215.44
4110 — Income - Affiliate - Tagger	3,320.52
4120 — Income - Licenses - CC data	300.00
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Total Income	28,373.05
Expense	
5010 — Expense - Bank - General	74.55
5020 — Expense - Bank - PayPal	285.32
5050 — Expense - Rent - Higuera Office	714.00
5070 — Expense - Hardware	-18.88
5080 — Expense - Travel	1,121.24
5110 — Expense - Development	12,000.00
5140 — Expense - Events	792.17
5150 — Expense - Hosting - DWNl	2,851.80
5170 — Expense - Software	199.95
5180 — Expense - Entertainment	28.74
5230 — Expense - Shipping	6.62
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Total Expense	18,055.51
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Net Income	10,317.54