

01/02/09

# The MetaBrainz Foundation

## Profit and Loss Standard

October through December 2008

	<u>Oct - Dec '08</u>
Income	
4010 — Income - Donations - PayPal	2,185.21
4020 — Income - Donations - Gene...	70.00
4040 — Income - Licenses - Live D...	12,723.66
4070 — Income - Bank - Interest	473.40
4080 — Income - Affiliate - Amazon	229.05
4110 — Income - Affiliate - Tagger	5,131.60
4120 — Income - Licenses - CC data	300.00
Total Income	<u>21,112.92</u>
Expense	
5010 — Expense - Bank - General	111.35
5020 — Expense - Bank - PayPal	362.33
5050 — Expense - Rent - Higuera ...	714.00
5070 — Expense - Hardware	1,641.51
5080 — Expense - Travel	743.71
5100 — Expense - Marketing	64.69
5110 — Expense - Development	17,415.16
5150 — Expense - Hosting - DWNl	3,300.00
5180 — Expense - Entertainment	46.41
5220 — Expense - Accounting	965.00
Total Expense	<u>25,364.16</u>
Net Income	<u><u>-4,251.24</u></u>