

01/11/10

# The MetaBrainz Foundation

## Profit and Loss Standard

January through December 2009

	<u>Jan - Dec '...</u>
Income	
4010 — Income - Donations - PayPal	7,631.97
4020 — Income - Donations - Gene...	30,170.00
4030 — Income - Consulting - Gen...	1,000.00
4040 — Income - Licenses - Live D...	42,078.50
4070 — Income - Bank - Interest	517.53
4080 — Income - Affiliate - Amazon	1,112.21
4090 — Income - Reimbursements	215.60
4110 — Income - Affiliate - Tagger	17,842.96
4120 — Income - Licenses - CC data	2,800.00
4130 — Income - Affiliate - CD Baby	19.00
Total Income	<u>103,387.77</u>
Expense	
5010 — Expense - Bank - General	366.67
5020 — Expense - Bank - PayPal	1,243.43
5050 — Expense - Rent - Higuera ...	2,856.00
5060 — Expense - Utilities	13.42
5070 — Expense - Hardware	3,152.56
5080 — Expense - Travel	2,229.15
5090 — Expense - Internet	100.00
5100 — Expense - Marketing	100.00
5110 — Expense - Development	67,231.41
5130 — Expense - Gifts	16.81
5140 — Expense - Events	1,481.18
5150 — Expense - Hosting - DWNl	15,475.00
5160 — Expense - Filing Fees	50.00
5180 — Expense - Entertainment	300.16
5210 — Expense - Insurance	2,025.00
5220 — Expense - Accounting	1,000.00
5230 — Expense - Shipping	44.71
Total Expense	<u>97,685.50</u>
Net Income	<u><u>5,702.27</u></u>