

02/10/09

The MetaBrainz Foundation Profit and Loss Standard

January 2009

	<u>Jan '09</u>
Income	
4010 — Income - Donations - PayPal	583.92
4020 — Income - Donations - Gene...	10.00
4070 — Income - Bank - Interest	114.40
4080 — Income - Affiliate - Amazon	75.49
4110 — Income - Affiliate - Tagger	2,051.94
4120 — Income - Licenses - CC data	600.00
Total Income	<u>3,435.75</u>
Expense	
5020 — Expense - Bank - PayPal	125.21
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	526.66
5080 — Expense - Travel	66.42
5110 — Expense - Development	5,000.00
5150 — Expense - Hosting - DWNl	1,250.00
Total Expense	<u>7,206.29</u>
Net Income	<u><u>-3,770.54</u></u>