

06/05/09

# The MetaBrainz Foundation Profit and Loss Standard

May 2009

	<u>May '09</u>
Income	
4010 — Income - Donations - PayPal	494.79
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	4,500.00
4070 — Income - Bank - Interest	0.18
4080 — Income - Affiliate - Amazon	60.62
4110 — Income - Affiliate - Tagger	1,391.81
4120 — Income - Licenses - CC data	100.00
Total Income	<u>6,557.40</u>
Expense	
5010 — Expense - Bank - General	30.39
5020 — Expense - Bank - PayPal	85.67
5050 — Expense - Rent - Higuera ...	238.00
5060 — Expense - Utilities	13.42
5070 — Expense - Hardware	2,038.56
5080 — Expense - Travel	219.94
5110 — Expense - Development	5,651.50
5150 — Expense - Hosting - DWNl	1,250.00
5180 — Expense - Entertainment	59.66
Total Expense	<u>9,587.14</u>
Net Income	<u><u>-3,029.74</u></u>