

07/14/09

# The MetaBrainz Foundation Profit and Loss Standard

June 2009

	<u>Jun '09</u>
Income	
4010 — Income - Donations - PayPal	469.01
4020 — Income - Donations - Gene...	60.00
4040 — Income - Licenses - Live D...	4,270.68
4070 — Income - Bank - Interest	58.19
4080 — Income - Affiliate - Amazon	52.60
4110 — Income - Affiliate - Tagger	1,436.80
4120 — Income - Licenses - CC data	<u>1,200.00</u>
Total Income	7,547.28
Expense	
5010 — Expense - Bank - General	40.00
5020 — Expense - Bank - PayPal	78.98
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	88.08
5110 — Expense - Development	5,719.66
5150 — Expense - Hosting - DWNI	1,250.00
5230 — Expense - Shipping	<u>15.17</u>
Total Expense	<u>7,429.89</u>
Net Income	<u><u>117.39</u></u>