

04/06/09

The MetaBrainz Foundation

Profit and Loss Standard

January through March 2009

	<u>Jan - Mar '09</u>
Income	
4010 — Income - Donations - PayPal	1,774.21
4020 — Income - Donations - Gene...	30.00
4040 — Income - Licenses - Live D...	6,007.62
4070 — Income - Bank - Interest	256.25
4080 — Income - Affiliate - Amazon	344.99
4110 — Income - Affiliate - Tagger	5,879.78
4120 — Income - Licenses - CC data	600.00
Total Income	<u>14,892.85</u>
Expense	
5010 — Expense - Bank - General	69.28
5020 — Expense - Bank - PayPal	422.96
5050 — Expense - Rent - Higuera ...	714.00
5070 — Expense - Hardware	653.19
5080 — Expense - Travel	535.67
5110 — Expense - Development	11,351.32
5150 — Expense - Hosting - DWNl	3,875.00
5180 — Expense - Entertainment	175.27
Total Expense	<u>17,796.69</u>
Net Income	<u><u>-2,903.84</u></u>