

07/14/09

The MetaBrainz Foundation
Profit and Loss Standard
April through June 2009

	<u>Apr - Jun '09</u>
Income	
4010 — Income - Donations - PayPal	1,387.09
4020 — Income - Donations - Gene...	80.00
4040 — Income - Licenses - Live D...	14,852.46
4070 — Income - Bank - Interest	168.59
4080 — Income - Affiliate - Amazon	266.35
4110 — Income - Affiliate - Tagger	4,472.63
4120 — Income - Licenses - CC data	1,300.00
Total Income	<u>22,527.12</u>
Expense	
5010 — Expense - Bank - General	110.39
5020 — Expense - Bank - PayPal	203.74
5050 — Expense - Rent - Higuera ...	714.00
5060 — Expense - Utilities	13.42
5070 — Expense - Hardware	2,126.64
5080 — Expense - Travel	219.94
5110 — Expense - Development	21,782.57
5150 — Expense - Hosting - DWNl	3,750.00
5180 — Expense - Entertainment	59.66
5230 — Expense - Shipping	15.17
Total Expense	<u>28,995.53</u>
Net Income	<u><u>-6,468.41</u></u>