

01/07/11

The MetaBrainz Foundation

Profit and Loss Standard

January through December 2010

	<u>Jan - Dec '...</u>
Income	
4010 — Income - Donations - PayPal	6,867.99
4020 — Income - Donations - Gene...	90,278.89
4030 — Income - Consulting - Gen...	2,669.75
4040 — Income - Licenses - Live D...	52,682.76
4060 — Income - Bank - Credits	0.10
4070 — Income - Bank - Interest	681.89
4080 — Income - Affiliate - Amazon	1,299.94
4110 — Income - Affiliate - Tagger	18,147.62
4120 — Income - Licenses - CC data	5,100.00
4130 — Income - Affiliate - CD Baby	12.00
Total Income	<u>177,740.94</u>
Expense	
5010 — Expense - Bank - General	995.30
5020 — Expense - Bank - PayPal	1,263.63
5050 — Expense - Rent - Higuera ...	2,856.00
5070 — Expense - Hardware	5,455.15
5080 — Expense - Travel	4,806.26
5090 — Expense - Internet	184.56
5110 — Expense - Development	109,991.19
5130 — Expense - Gifts	458.63
5140 — Expense - Events	270.98
5150 — Expense - Hosting - DWNl	16,900.00
5160 — Expense - Filing Fees	60.00
5170 — Expense - Software	99.00
5180 — Expense - Entertainment	331.53
5190 — Expense - Books	20.99
5210 — Expense - Insurance	2,025.00
5220 — Expense - Accounting	1,200.00
5230 — Expense - Shipping	87.51
5250 — Expense - Payroll Taxes	25,639.39
5260 — Expense - Advertising	259.82
Total Expense	<u>172,904.94</u>
Net Income	<u><u>4,836.00</u></u>