

03/11/10

The MetaBrainz Foundation

Profit and Loss Standard

February 2010

	<u>Feb '10</u>
Income	
4010 — Income - Donations - PayPal	554.00
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	4,500.00
4070 — Income - Bank - Interest	0.02
4080 — Income - Affiliate - Amazon	101.28
4110 — Income - Affiliate - Tagger	1,701.58
4120 — Income - Licenses - CC data	900.00
Total Income	<u>7,766.88</u>
Expense	
5010 — Expense - Bank - General	45.00
5020 — Expense - Bank - PayPal	106.41
5050 — Expense - Rent - Higuera ...	238.00
5090 — Expense - Internet	90.72
5110 — Expense - Development	4,857.70
5150 — Expense - Hosting - DWNl	2,925.00
5250 — Expense - Payroll Taxes	2,308.58
Total Expense	<u>10,571.41</u>
Net Income	<u><u>-2,804.53</u></u>