

05/07/10

The MetaBrainz Foundation Profit and Loss Standard

April 2010

	<u>Apr '10</u>
Income	
4010 — Income - Donations - PayPal	406.28
4020 — Income - Donations - Gene...	60.00
4040 — Income - Licenses - Live D...	1,350.00
4070 — Income - Bank - Interest	0.04
4080 — Income - Affiliate - Amazon	120.24
4110 — Income - Affiliate - Tagger	1,571.16
Total Income	<u>3,507.72</u>
Expense	
5010 — Expense - Bank - General	124.52
5020 — Expense - Bank - PayPal	103.91
5050 — Expense - Rent - Higuera ...	238.00
5080 — Expense - Travel	418.05
5110 — Expense - Development	9,337.86
5150 — Expense - Hosting - DWNl	1,425.00
5180 — Expense - Entertainment	48.32
5250 — Expense - Payroll Taxes	2,512.75
5260 — Expense - Advertising	126.14
Total Expense	<u>14,334.55</u>
Net Income	<u><u>-10,826.83</u></u>