

08/09/10

The MetaBrainz Foundation Profit and Loss Standard

July 2010

	<u>Jul '10</u>
Income	
4010 — Income - Donations - PayPal	956.38
4020 — Income - Donations - Gene...	40,010.00
4070 — Income - Bank - Interest	132.71
4080 — Income - Affiliate - Amazon	114.99
4110 — Income - Affiliate - Tagger	<u>1,190.04</u>
Total Income	42,404.12
Expense	
5010 — Expense - Bank - General	70.00
5020 — Expense - Bank - PayPal	125.08
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	2,907.95
5080 — Expense - Travel	272.25
5110 — Expense - Development	5,977.26
5130 — Expense - Gifts	33.32
5150 — Expense - Hosting - DWNl	1,400.00
5190 — Expense - Books	20.99
5210 — Expense - Insurance	2,025.00
5250 — Expense - Payroll Taxes	<u>2,349.42</u>
Total Expense	<u>15,419.27</u>
Net Income	<u><u>26,984.85</u></u>