

01/07/11

The MetaBrainz Foundation Profit and Loss Standard

December 2010

	<u>Dec '10</u>
Income	
4010 — Income - Donations - PayPal	930.50
4020 — Income - Donations - Gene...	60.00
4030 — Income - Consulting - Gen...	2,669.75
4070 — Income - Bank - Interest	75.59
4080 — Income - Affiliate - Amazon	154.34
4110 — Income - Affiliate - Tagger	1,519.87
4120 — Income - Licenses - CC data	1,200.00
Total Income	<u>6,610.05</u>
Expense	
5010 — Expense - Bank - General	115.00
5020 — Expense - Bank - PayPal	103.71
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	1,289.40
5110 — Expense - Development	8,784.46
5130 — Expense - Gifts	202.54
5150 — Expense - Hosting - DWNl	1,400.00
5180 — Expense - Entertainment	27.84
5220 — Expense - Accounting	200.00
5250 — Expense - Payroll Taxes	2,308.58
Total Expense	<u>14,669.53</u>
Net Income	<u><u>-8,059.48</u></u>