## Ordinary Income/Expense

**Income**

- 4150 — Income - Sponsorship - Summit: $4,622.99
- 4010 — Income - Donations - PayPal: $14,851.68
- 4020 — Income - Donations - General: $50,612.00
- 4030 — Income - Consulting - General: $1,500.00
- 4040 — Income - Licenses - Live Data F: $94,653.09
- 4070 — Income - Bank - Interest: $290.95
- 4080 — Income - Affiliate - Amazon: $968.20
- 4110 — Income - Affiliate - Tagger: $18,485.64
- 4120 — Income - Licenses - CC data: $5,675.00
- 4140 — Income - Donations - In kind: $49,480.00

**Total Income**: $241,139.55

**Expense**

- 5117 — Expense - Community manag...: $4,500.00
- 5280 — Expense - GSoC summit choc...: $-447.23
- 5115 — Expense - Officer Salary: $69,999.96
- 5105 — Expense - Depreciation: $5,879.00
- 5010 — Expense - Bank - General: $1,060.00
- 5020 — Expense - Bank - PayPal: $1,937.23
- 5050 — Expense - Rent - Higuera Office: $2,856.00
- 5060 — Expense - Utilities
  - 5061 — Expense - Utilities - Internet: $4.95

**Total 5060 — Expense - Utilities**: $4.95

- 5070 — Expense - Hardware: $4,472.09
- 5080 — Expense - Travel: $2,032.83
- 5090 — Expense - Internet: $177.10
- 5110 — Expense - Development - Cont.: $96,259.00
- 5130 — Expense - Gifts: $423.89
- 5140 — Expense - Events: $4,026.25
- 5150 — Expense - Hosting - DWNI: $17,250.00
- 5160 — Expense - Filing Fees: $50.00
- 5170 — Expense - Software: $641.99
- 5180 — Expense - Entertainment: $381.07
- 5190 — Expense - Books: $9.89
- 5210 — Expense - Insurance: $2,025.00
- 5220 — Expense - Accounting: $1,701.46

**Total Expense**: $127,846.26

**Balance**: $113,293.29
### The MetaBrainz Foundation
#### Profit and Loss Standard

January through December 2011

<table>
<thead>
<tr>
<th>Description</th>
<th>Jan - Dec '11</th>
</tr>
</thead>
<tbody>
<tr>
<td>5230 — Expense - Shipping</td>
<td>99.12</td>
</tr>
<tr>
<td>5250 — Expense - Payroll Taxes</td>
<td>6,442.19</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td><strong>221,781.79</strong></td>
</tr>
<tr>
<td>Net Ordinary Income</td>
<td>19,357.76</td>
</tr>
<tr>
<td>Net Income</td>
<td>19,357.76</td>
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</tbody>
</table>