

02/16/11

The MetaBrainz Foundation Profit and Loss Standard

January 2011

	<u>Jan '11</u>
Income	
4010 — Income - Donations - PayPal	554.24
4040 — Income - Licenses - Live D...	5,100.00
4070 — Income - Bank - Interest	61.35
4080 — Income - Affiliate - Amazon	80.80
4110 — Income - Affiliate - Tagger	<u>1,602.44</u>
Total Income	7,398.83
Expense	
5010 — Expense - Bank - General	80.00
5020 — Expense - Bank - PayPal	115.71
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	227.29
5080 — Expense - Travel	277.41
5110 — Expense - Development	11,276.90
5150 — Expense - Hosting - DWNl	1,375.00
5250 — Expense - Payroll Taxes	<u>2,263.22</u>
Total Expense	<u>15,853.53</u>
Net Income	<u><u>-8,454.70</u></u>