

07/20/11

# The MetaBrainz Foundation Profit and Loss Standard

June 2011

	<u>Jun '11</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	483.51
4020 — Income - Donations - Gene...	2,010.00
4070 — Income - Bank - Interest	16.99
4080 — Income - Affiliate - Amazon	141.42
4110 — Income - Affiliate - Tagger	1,358.07
4120 — Income - Licenses - CC data	600.00
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Total Income	4,609.99
Expense	
5115 — Expense - Officer Salary	4,072.72
5010 — Expense - Bank - General	105.00
5020 — Expense - Bank - PayPal	82.06
5050 — Expense - Rent - Higuera ...	238.00
5060 — Expense - Utilities	
5061 — Expense - Utilities - Internet	4.95
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Total 5060 — Expense - Utilities	4.95
5070 — Expense - Hardware	9.84
5080 — Expense - Travel	308.50
5110 — Expense - Development - ...	11,181.22
5150 — Expense - Hosting - DWNI	1,425.00
5160 — Expense - Filing Fees	50.00
5170 — Expense - Software	400.00
5220 — Expense - Accounting	349.78
5230 — Expense - Shipping	1.99
5250 — Expense - Payroll Taxes	2,644.60
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Total Expense	20,873.66
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Net Ordinary Income	-16,263.67
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Net Income	-16,263.67
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