

04/08/11

# The MetaBrainz Foundation Profit and Loss Standard

January through March 2011

	<u>Jan - Mar '...</u>
Income	
4010 — Income - Donations - PayPal	7,364.37
4020 — Income - Donations - Gene...	480.00
4040 — Income - Licenses - Live D...	15,600.00
4070 — Income - Bank - Interest	152.92
4080 — Income - Affiliate - Amazon	429.68
4110 — Income - Affiliate - Tagger	5,448.57
4120 — Income - Licenses - CC data	1,050.00
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Total Income	30,525.54
Expense	
5010 — Expense - Bank - General	250.00
5020 — Expense - Bank - PayPal	448.91
5050 — Expense - Rent - Higuera ...	714.00
5070 — Expense - Hardware	15,616.86
5080 — Expense - Travel	277.41
5090 — Expense - Internet	86.76
5110 — Expense - Development	39,123.38
5130 — Expense - Gifts	9.02
5150 — Expense - Hosting - DWNl	4,125.00
5170 — Expense - Software	49.00
5250 — Expense - Payroll Taxes	6,767.33
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Total Expense	67,467.67
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Net Income	<u><u>-36,942.13</u></u>