

03/14/12

The MetaBrainz Foundation Profit and Loss Standard

February 2012

	<u>Feb '12</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	569.00
4020 — Income - Donations - Gene...	20.00
4040 — Income - Licenses - Live D...	9,900.00
4070 — Income - Bank - Interest	8.52
4080 — Income - Affiliate - Amazon	79.35
4110 — Income - Affiliate - Tagger	1,393.06
4120 — Income - Licenses - CC data	450.00
Total Income	<u>12,419.93</u>
Expense	
5115 — Expense - Officer Salary	4,102.22
5010 — Expense - Bank - General	80.00
5020 — Expense - Bank - PayPal	123.47
5050 — Expense - Rent - Higuera ...	338.00
5080 — Expense - Travel	479.11
5110 — Expense - Development - ...	9,819.15
5150 — Expense - Hosting - DWNI	1,525.00
5160 — Expense - Filing Fees	50.00
5170 — Expense - Software	49.00
5180 — Expense - Entertainment	93.72
5220 — Expense - Accounting	121.55
5250 — Expense - Payroll Taxes	2,100.37
Total Expense	<u>18,881.59</u>
Net Ordinary Income	<u>-6,461.66</u>
Net Income	<u><u>-6,461.66</u></u>