

05/02/12

The MetaBrainz Foundation Profit and Loss Standard

April 2012

	<u>Apr '12</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	628.38
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	15,000.00
4070 — Income - Bank - Interest	5.15
4080 — Income - Affiliate - Amazon	46.44
4110 — Income - Affiliate - Tagger	1,226.71
4120 — Income - Licenses - CC data	450.00
Total Income	<u>17,366.68</u>
Expense	
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	90.00
5020 — Expense - Bank - PayPal	145.90
5050 — Expense - Rent - Higuera ...	338.00
5070 — Expense - Hardware	566.42
5080 — Expense - Travel	254.60
5110 — Expense - Development - ...	6,823.85
5150 — Expense - Hosting - DWNl	1,550.00
5160 — Expense - Filing Fees	50.00
5250 — Expense - Payroll Taxes	278.35
Total Expense	<u>15,930.45</u>
Net Ordinary Income	<u>1,436.23</u>
Net Income	<u><u>1,436.23</u></u>