

07/06/12

# The MetaBrainz Foundation Profit and Loss Standard

June 2012

	<u>Jun '12</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	258.42
4020 — Income - Donations - Gene...	40,000.00
4040 — Income - Licenses - Live D...	10,500.00
4070 — Income - Bank - Interest	10.09
4080 — Income - Affiliate - Amazon	78.09
4110 — Income - Affiliate - Tagger	1,214.65
4120 — Income - Licenses - CC data	1,800.00
Total Income	<u>53,861.25</u>
Expense	
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	95.00
5020 — Expense - Bank - PayPal	35.54
5050 — Expense - Rent - Higuera ...	338.00
5070 — Expense - Hardware	84.99
5080 — Expense - Travel	816.71
5110 — Expense - Development - ...	6,808.62
5150 — Expense - Hosting - DWNl	1,550.00
5180 — Expense - Entertainment	101.57
5220 — Expense - Accounting	99.60
5250 — Expense - Payroll Taxes	2,623.61
Total Expense	<u>18,386.97</u>
Net Ordinary Income	<u>35,474.28</u>
Net Income	<u><u>35,474.28</u></u>