

11/06/12

The MetaBrainz Foundation Profit and Loss Standard

October 2012

	<u>Oct '12</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	547.05
4020 — Income - Donations - General	685.00
4040 — Income - Licenses - Live Data F	11,965.00
4070 — Income - Bank - Interest	6.10
4080 — Income - Affiliate - Amazon	74.10
4110 — Income - Affiliate - Tagger	1,063.17
4120 — Income - Licenses - CC data	1,050.00
Total Income	<u>15,390.42</u>
Expense	
5280 — Expense - GSoC summit cho...	90.12
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	110.00
5020 — Expense - Bank - PayPal	86.07
5050 — Expense - Rent - Higuera Office	338.00
5080 — Expense - Travel	1,136.77
5110 — Expense - Development - Cont.	17,405.48
5130 — Expense - Gifts	37.70
5150 — Expense - Hosting - DWNl	1,575.00
5180 — Expense - Entertainment	407.03
5220 — Expense - Accounting	49.80
5250 — Expense - Payroll Taxes	446.24
Total Expense	<u>27,515.54</u>
Net Ordinary Income	<u>-12,125.12</u>
Net Income	<u><u>-12,125.12</u></u>