

04/06/12

# The MetaBrainz Foundation Profit and Loss Standard

January through March 2012

	<u>Jan - Mar '...</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	2,131.01
4020 — Income - Donations - Gene...	20,020.00
4040 — Income - Licenses - Live D...	18,900.00
4060 — Income - Bank - Credits	0.13
4070 — Income - Bank - Interest	17.41
4080 — Income - Affiliate - Amazon	229.67
4110 — Income - Affiliate - Tagger	4,326.05
4120 — Income - Licenses - CC data	1,350.00
Total Income	<u>46,974.27</u>
Expense	
5115 — Expense - Officer Salary	23,333.32
5010 — Expense - Bank - General	250.00
5020 — Expense - Bank - PayPal	435.58
5050 — Expense - Rent - Higuera ...	1,014.00
5080 — Expense - Travel	1,654.84
5090 — Expense - Internet	76.76
5110 — Expense - Development - ...	25,231.10
5150 — Expense - Hosting - DWNl	4,500.00
5160 — Expense - Filing Fees	70.00
5170 — Expense - Software	49.00
5180 — Expense - Entertainment	549.94
5210 — Expense - Insurance	282.00
5220 — Expense - Accounting	270.93
5250 — Expense - Payroll Taxes	2,023.00
Total Expense	<u>59,740.47</u>
Net Ordinary Income	<u>-12,766.20</u>
Net Income	<u><u>-12,766.20</u></u>