

01/10/14

# The MetaBrainz Foundation Profit and Loss Standard

January through December 2013

	<u>Jan - Dec '...</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	660.00
4150 — Income - Sponsorship - Summit	7,500.00
4010 — Income - Donations - PayPal	6,035.07
4020 — Income - Donations - General	72,042.49
4030 — Income - Consulting - General	1,500.00
4040 — Income - Licenses - Live Data F	179,510.55
4070 — Income - Bank - Interest	54.55
4080 — Income - Affiliate - Amazon	1,048.65
4110 — Income - Affiliate - Tagger	10,445.05
4120 — Income - Licenses - CC data	9,160.00
4130 — Income - Affiliate - CD Baby	5.95
Total Income	<u>287,962.31</u>
Expense	
5118 — Expense - Development - 1099	28,687.90
5117 — Expense - Community manage...	10,893.07
5290 — Expense - Bank - WePay	21.11
5115 — Expense - Officer Salary	75,429.95
5010 — Expense - Bank - General	1,278.78
5020 — Expense - Bank - PayPal	1,056.18
5050 — Expense - Rent - Higuera Office	854.00
5060 — Expense - Utilities	68.90
5070 — Expense - Hardware	3,331.65
5080 — Expense - Travel	3,019.87
5090 — Expense - Internet	649.43
5100 — Expense - Marketing	1,000.00
5110 — Expense - Development - Cont.	70,140.79
5130 — Expense - Gifts	116.48
5140 — Expense - Events	7,182.43
5150 — Expense - Hosting - DWNl	21,425.00
5160 — Expense - Filing Fees	70.00
5170 — Expense - Software	488.00
5210 — Expense - Insurance	2,258.00
5220 — Expense - Accounting	1,871.00
Total Expense	<u>229,842.54</u>
Net Ordinary Income	<u>58,119.77</u>
Net Income	<u><u>58,119.77</u></u>