

# The MetaBrainz Foundation Profit and Loss Standard

02/06/13

January 2013

	<u>Jan '13</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	804.13
4020 — Income - Donations - General	20,251.75
4040 — Income - Licenses - Live Data F	20,965.00
4070 — Income - Bank - Interest	3.67
4080 — Income - Affiliate - Amazon	86.73
4110 — Income - Affiliate - Tagger	1,429.03
4120 — Income - Licenses - CC data	1,050.00
	<u>44,590.31</u>
Total Income	44,590.31
Expense	
5118 — Expense - Development - 1099	2,103.17
5117 — Expense - Community manag...	1,539.99
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	60.00
5020 — Expense - Bank - PayPal	151.23
5050 — Expense - Rent - Higuera Office	338.00
5070 — Expense - Hardware	-42.57
5080 — Expense - Travel	276.30
5090 — Expense - Internet	9.12
5110 — Expense - Development - Cont.	6,425.57
5140 — Expense - Events	3,294.39
5150 — Expense - Hosting - DWNl	1,650.00
5220 — Expense - Accounting	44.00
	<u>21,682.53</u>
Total Expense	21,682.53
Net Ordinary Income	<u>22,907.78</u>
Net Income	<u><u>22,907.78</u></u>