

03/06/13

# The MetaBrainz Foundation Profit and Loss Standard

February 2013

|  | <u>Feb '13</u> |
|--|----------------|
| Ordinary Income/Expense                |                |
| Income                                 |                |
| 4010 — Income - Donations - PayPal     | 683.01         |
| 4020 — Income - Donations - General    | -25.00         |
| 4070 — Income - Bank - Interest        | 4.24           |
| 4080 — Income - Affiliate - Amazon     | 74.40          |
| 4110 — Income - Affiliate - Tagger     | 1,168.12       |
| 4120 — Income - Licenses - CC data     | 600.00         |
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| Total Income                           | 2,504.77       |
| Expense                                |                |
| 5118 — Expense - Development - 1099    | 2,275.28       |
| 5117 — Expense - Community manag...    | 1,500.00       |
| 5290 — Expense - Bank - WePay          | -0.87          |
| 5115 — Expense - Officer Salary        | 5,833.33       |
| 5010 — Expense - Bank - General        | 100.00         |
| 5020 — Expense - Bank - PayPal         | 152.23         |
| 5050 — Expense - Rent - Higuera Office | 338.00         |
| 5080 — Expense - Travel                | 257.82         |
| 5090 — Expense - Internet              | 43.31          |
| 5100 — Expense - Marketing             | 1,000.00       |
| 5110 — Expense - Development - Cont.   | 14,772.16      |
| 5150 — Expense - Hosting - DWNl        | 1,650.00       |
| 5170 — Expense - Software              | 49.00          |
| 5220 — Expense - Accounting            | 77.00          |
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| Total Expense                          | 28,047.26      |
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| Net Ordinary Income                    | -25,542.49     |
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| Net Income                             | -25,542.49     |
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