

04/04/13

The MetaBrainz Foundation Profit and Loss Standard

March 2013

	<u>Mar '13</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	5,251.79
4020 — Income - Donations - General	335.16
4040 — Income - Licenses - Live Data F	14,985.00
4070 — Income - Bank - Interest	2.76
4080 — Income - Affiliate - Amazon	27.06
4110 — Income - Affiliate - Tagger	382.31
4120 — Income - Licenses - CC data	750.00
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Total Income	21,734.08
Expense	
5118 — Expense - Development - 1099	2,333.33
5117 — Expense - Community manag...	1,500.00
5290 — Expense - Bank - WePay	1.66
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	20.00
5020 — Expense - Bank - PayPal	275.44
5050 — Expense - Rent - Higuera Office	6.00
5060 — Expense - Utilities	68.90
5070 — Expense - Hardware	43.19
5080 — Expense - Travel	155.11
5090 — Expense - Internet	105.52
5150 — Expense - Hosting - DWNl	1,700.00
5160 — Expense - Filing Fees	20.00
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Total Expense	12,062.48
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Net Ordinary Income	9,671.60
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Net Income	<u>9,671.60</u>