

07/24/13

# The MetaBrainz Foundation Profit and Loss Standard

June 2013

	<u>Jun '13</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	616.81
4020 — Income - Donations - General	30.00
4040 — Income - Licenses - Live Data F	4,500.00
4070 — Income - Bank - Interest	1.36
4080 — Income - Affiliate - Amazon	179.20
4110 — Income - Affiliate - Tagger	1,445.80
4120 — Income - Licenses - CC data	1,200.00
4130 — Income - Affiliate - CD Baby	5.95
Total Income	<u>7,979.12</u>
Expense	
5118 — Expense - Development - 1099	3,890.51
5117 — Expense - Community manag...	1,500.00
5115 — Expense - Officer Salary	5,969.21
5010 — Expense - Bank - General	170.00
5020 — Expense - Bank - PayPal	100.15
5080 — Expense - Travel	52.73
5090 — Expense - Internet	33.47
5110 — Expense - Development - Cont.	6,733.91
Total Expense	<u>18,449.98</u>
Net Ordinary Income	<u>-10,470.86</u>
Net Income	<u><u>-10,470.86</u></u>