

08/05/13

# The MetaBrainz Foundation Profit and Loss Standard

July 2013

|  | <u>Jul '13</u>  |
|--|-----------------|
| Ordinary Income/Expense                |                 |
| Income                                 |                 |
| 4160 — Income - Web Service Access     | 300.00          |
| 4010 — Income - Donations - PayPal     | 311.81          |
| 4020 — Income - Donations - General    | 40060.00        |
| 4040 — Income - Licenses - Live Data F | 36450.00        |
| 4070 — Income - Bank - Interest        | 4.97            |
| 4080 — Income - Affiliate - Amazon     | 22.17           |
| 4110 — Income - Affiliate - Tagger     | 1,014.17        |
| 4120 — Income - Licenses - CC data     | 900.00          |
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| Total Income                           | 79063.12        |
| Expense                                |                 |
| 5118 — Expense - Development - 1099    | 1,732.21        |
| 5117 — Expense - Community manag...    | 1,500.00        |
| 5115 — Expense - Officer Salary        | 5,969.21        |
| 5010 — Expense - Bank - General        | 125.00          |
| 5020 — Expense - Bank - PayPal         | 114.38          |
| 5080 — Expense - Travel                | 2,557.04        |
| 5090 — Expense - Internet              | 19.99           |
| 5110 — Expense - Development - Cont.   | 6,485.82        |
| 5150 — Expense - Hosting - DWNI        | 3,650.00        |
| 5170 — Expense - Software              | 400.00          |
| 5210 — Expense - Insurance             | 606.00          |
| 5220 — Expense - Accounting            | 800.00          |
|  | <hr/>           |
| Total Expense                          | 23959.65        |
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| Net Ordinary Income                    | 55103.47        |
|  | <hr/>           |
| Net Income                             | <u>55103.47</u> |