

09/05/13

# The MetaBrainz Foundation Profit and Loss Standard

August 2013

	<u>Aug '13</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	371.81
4020 — Income - Donations - Gene...	32.00
4040 — Income - Licenses - Live D...	3,000.00
4070 — Income - Bank - Interest	7.76
4080 — Income - Affiliate - Amazon	112.10
4110 — Income - Affiliate - Tagger	943.31
4120 — Income - Licenses - CC data	600.00
Total Income	<u>5,066.98</u>
Expense	
5118 — Expense - Development - 1...	2,775.50
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	120.00
5020 — Expense - Bank - PayPal	61.23
5070 — Expense - Hardware	8.89
5090 — Expense - Internet	217.99
5110 — Expense - Development - ...	8,418.81
5140 — Expense - Events	2,141.70
5150 — Expense - Hosting - DWNl	1,850.00
Total Expense	<u>22,260.78</u>
Net Ordinary Income	<u>-17,193.80</u>
Net Income	<u><u>-17,193.80</u></u>