

10/16/13

# The MetaBrainz Foundation Profit and Loss Standard

September 2013

	<u>Sep '13</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Summit	3,000.00
4010 — Income - Donations - PayPal	347.81
4020 — Income - Donations - General	10,010.00
4030 — Income - Consulting - General	1,500.00
4040 — Income - Licenses - Live Data F	6,000.00
4070 — Income - Bank - Interest	8.18
4080 — Income - Affiliate - Amazon	120.51
4110 — Income - Affiliate - Tagger	964.27
4120 — Income - Licenses - CC data	450.00
Total Income	<u>22,400.77</u>
Expense	
5118 — Expense - Development - 1099	2,524.72
5117 — Expense - Community manag...	15.00
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	120.00
5020 — Expense - Bank - PayPal	60.89
5080 — Expense - Travel	-1,115.32
5090 — Expense - Internet	87.11
5110 — Expense - Development - Cont.	4,074.05
5140 — Expense - Events	1,746.34
5150 — Expense - Hosting - DWNl	1,850.00
5210 — Expense - Insurance	1,652.00
5220 — Expense - Accounting	950.00
Total Expense	<u>18,631.45</u>
Net Ordinary Income	<u>3,769.32</u>
Net Income	<u><u>3,769.32</u></u>