

11/18/13

The MetaBrainz Foundation Profit and Loss Standard

October 2013

	<u>Oct '13</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	594.81
4020 — Income - Donations - Gene...	92.35
4040 — Income - Licenses - Live D...	9,000.00
4070 — Income - Bank - Interest	7.21
4080 — Income - Affiliate - Amazon	67.33
4110 — Income - Affiliate - Tagger	903.63
4120 — Income - Licenses - CC data	600.00
Total Income	<u>11,265.33</u>
Expense	
5118 — Expense - Development - 1...	1,437.15
5290 — Expense - Bank - WePay	2.35
5115 — Expense - Officer Salary	6,666.00
5010 — Expense - Bank - General	115.00
5020 — Expense - Bank - PayPal	85.87
5070 — Expense - Hardware	1,730.28
5080 — Expense - Travel	642.69
5090 — Expense - Internet	57.40
5110 — Expense - Development - ...	3,214.05
5150 — Expense - Hosting - DWNI	1,850.00
Total Expense	<u>15,800.79</u>
Net Ordinary Income	<u>-4,535.46</u>
Net Income	<u><u>-4,535.46</u></u>