

01/10/14

The MetaBrainz Foundation Profit and Loss Standard

December 2013

	<u>Dec '13</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	702.81
4020 — Income - Donations - General	1,055.64
4040 — Income - Licenses - Live Data F	31,950.00
4080 — Income - Affiliate - Amazon	175.14
4110 — Income - Affiliate - Tagger	722.55
4120 — Income - Licenses - CC data	<u>1,060.00</u>
Total Income	35,666.14
Expense	
5118 — Expense - Development - 1099	2,295.02
5117 — Expense - Community manage...	3,088.08
5290 — Expense - Bank - WePay	15.64
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	113.78
5020 — Expense - Bank - PayPal	80.46
5070 — Expense - Hardware	257.82
5110 — Expense - Development - Cont.	1,720.50
5130 — Expense - Gifts	66.48
5150 — Expense - Hosting - DWNI	1,850.00
5170 — Expense - Software	<u>39.00</u>
Total Expense	<u>16,193.44</u>
Net Ordinary Income	<u>19,472.70</u>
Net Income	<u><u>19,472.70</u></u>