

07/24/13

The MetaBrainz Foundation Profit and Loss Standard

April through June 2013

	<u>Apr - Jun '13</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	300.00
4010 — Income - Donations - PayPal	2,122.28
4020 — Income - Donations - General	160.00
4040 — Income - Licenses - Live Data F	33,000.00
4070 — Income - Bank - Interest	9.36
4080 — Income - Affiliate - Amazon	295.09
4110 — Income - Affiliate - Tagger	2,132.33
4120 — Income - Licenses - CC data	2,250.00
4130 — Income - Affiliate - CD Baby	5.95
Total Income	<u>40,275.01</u>
Expense	
5118 — Expense - Development - 1099	8,842.61
5117 — Expense - Community manag...	1,750.00
5115 — Expense - Officer Salary	17,771.75
5010 — Expense - Bank - General	345.00
5020 — Expense - Bank - PayPal	223.92
5050 — Expense - Rent - Higuera Office	172.00
5070 — Expense - Hardware	1,196.38
5080 — Expense - Travel	246.23
5090 — Expense - Internet	108.99
5110 — Expense - Development - Cont.	20,941.93
5150 — Expense - Hosting - DWNl	3,500.00
Total Expense	<u>55,098.81</u>
Net Ordinary Income	<u>-14,823.80</u>
Net Income	<u><u>-14,823.80</u></u>