

10/16/13

The MetaBrainz Foundation Profit and Loss Standard

July through September 2013

Jul - Sep '13

Ordinary Income/Expense

Income

4160 — Income - Web Service Access	300.00
4150 — Income - Sponsorship - Summit	3,000.00
4010 — Income - Donations - PayPal	989.43
4020 — Income - Donations - General	50,102.00
4030 — Income - Consulting - General	1,500.00
4040 — Income - Licenses - Live Data F	45,450.00
4070 — Income - Bank - Interest	20.91
4080 — Income - Affiliate - Amazon	254.78
4110 — Income - Affiliate - Tagger	2,963.75
4120 — Income - Licenses - CC data	1,950.00

Total Income 106,530.87

Expense

5118 — Expense - Development - 1099	7,032.43
5117 — Expense - Community manag...	1,515.00
5115 — Expense - Officer Salary	19,302.53
5010 — Expense - Bank - General	365.00
5020 — Expense - Bank - PayPal	236.50
5070 — Expense - Hardware	8.89
5080 — Expense - Travel	1,441.72
5090 — Expense - Internet	325.09
5110 — Expense - Development - Cont.	18,978.68
5140 — Expense - Events	3,888.04
5150 — Expense - Hosting - DWNI	7,350.00
5170 — Expense - Software	400.00
5210 — Expense - Insurance	2,258.00
5220 — Expense - Accounting	1,750.00

Total Expense 64,851.88

Net Ordinary Income 41,678.99

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