

01/19/15

The MetaBrainz Foundation Profit and Loss Standard

January through December 2014

	<u>Jan - Dec '...</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	420.00
4010 — Income - Donations - PayPal	5,776.82
4020 — Income - Donations - General	53,410.65
4030 — Income - Consulting - General	2,500.00
4040 — Income - Licenses - Live Data F	162,210.00
4070 — Income - Bank - Interest	60.53
4080 — Income - Affiliate - Amazon	989.71
4110 — Income - Affiliate - Tagger	14,213.23
4120 — Income - Licenses - CC data	15,000.00
4130 — Income - Affiliate - CD Baby	11.50
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Total Income	254,592.44
Expense	
5300 — Expense - Hosting - Hetzner	420.49
5118 — Expense - Development - 1099	75,760.38
5117 — Expense - Community manage...	10,000.00
5290 — Expense - Bank - WePay	53.65
5115 — Expense - Officer Salary	79,999.26
5010 — Expense - Bank - General	745.31
5020 — Expense - Bank - PayPal	1,029.03
5060 — Expense - Utilities	100.00
5070 — Expense - Hardware	1,087.15
5080 — Expense - Travel	9,079.02
5090 — Expense - Internet	487.95
5110 — Expense - Development - Cont.	1,231.62
5140 — Expense - Events	5,849.24
5150 — Expense - Hosting - DWNl	20,700.00
5160 — Expense - Filing Fees	75.00
5170 — Expense - Software	109.00
5210 — Expense - Insurance	2,325.00
5220 — Expense - Accounting	1,750.00
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Total Expense	210,802.10
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Net Ordinary Income	43,790.34
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Net Income	<u>43,790.34</u>