

02/17/14

# The MetaBrainz Foundation Profit and Loss Standard

January 2014

	<u>Jan '14</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Acc...	300.00
4010 — Income - Donations - PayPal	828.31
4020 — Income - Donations - Gene...	241.77
4040 — Income - Licenses - Live D...	1,500.00
4080 — Income - Affiliate - Amazon	67.17
4110 — Income - Affiliate - Tagger	2,501.16
4120 — Income - Licenses - CC data	600.00
4130 — Income - Affiliate - CD Baby	6.50
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Total Income	6,044.91
Expense	
5118 — Expense - Development - ...	6,654.87
5290 — Expense - Bank - WePay	1.77
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	59.89
5020 — Expense - Bank - PayPal	141.50
5070 — Expense - Hardware	173.85
5080 — Expense - Travel	1,623.41
5090 — Expense - Internet	26.80
5110 — Expense - Development - ...	1,231.62
5140 — Expense - Events	1,308.33
5150 — Expense - Hosting - DWNl	1,800.00
5170 — Expense - Software	-39.00
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Total Expense	19,649.70
Net Ordinary Income	<hr/> -13,604.79
Net Income	<hr/> <hr/> -13,604.79