

05/13/14

The MetaBrainz Foundation Profit and Loss Standard

April 2014

	<u>Apr '14</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Acc...	60.00
4010 — Income - Donations - PayPal	470.65
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	59,310.00
4070 — Income - Bank - Interest	8.31
4080 — Income - Affiliate - Amazon	-18.93
4110 — Income - Affiliate - Tagger	950.04
4120 — Income - Licenses - CC data	600.00
Total Income	<u>61,390.07</u>
Expense	
5118 — Expense - Development - ...	5,797.92
5115 — Expense - Officer Salary	7,605.39
5010 — Expense - Bank - General	150.00
5020 — Expense - Bank - PayPal	63.81
5080 — Expense - Travel	1,074.50
5090 — Expense - Internet	51.92
5150 — Expense - Hosting - DWNI	1,800.00
Total Expense	<u>16,543.54</u>
Net Ordinary Income	<u>44,846.53</u>
Net Income	<u><u>44,846.53</u></u>