

06/26/14

# The MetaBrainz Foundation Profit and Loss Standard

May 2014

	<u>May '14</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	543.95
4020 — Income - Donations - Gene...	35.00
4040 — Income - Licenses - Live D...	18,000.00
4070 — Income - Bank - Interest	15.02
4080 — Income - Affiliate - Amazon	95.07
4110 — Income - Affiliate - Tagger	1,018.89
4120 — Income - Licenses - CC data	<u>750.00</u>
Total Income	20,457.93
Expense	
5118 — Expense - Development - ...	6,121.61
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	95.00
5020 — Expense - Bank - PayPal	85.41
5060 — Expense - Utilities	100.00
5070 — Expense - Hardware	64.00
5080 — Expense - Travel	197.78
5090 — Expense - Internet	40.51
5150 — Expense - Hosting - DWNI	<u>1,750.00</u>
Total Expense	<u>15,120.97</u>
Net Ordinary Income	<u>5,336.96</u>
Net Income	<u><u>5,336.96</u></u>