

09/17/14

# The MetaBrainz Foundation Profit and Loss Standard

August 2014

	<u>Aug '14</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	506.15
4020 — Income - Donations - Gene...	145.26
4040 — Income - Licenses - Live D...	13,500.00
4070 — Income - Bank - Interest	4.47
4080 — Income - Affiliate - Amazon	35.51
4110 — Income - Affiliate - Tagger	456.41
4120 — Income - Licenses - CC data	<u>1,350.00</u>
Total Income	15,997.80
Expense	
5118 — Expense - Development - ...	7,121.71
5290 — Expense - Bank - WePay	5.26
5115 — Expense - Officer Salary	5,916.66
5010 — Expense - Bank - General	40.22
5020 — Expense - Bank - PayPal	47.71
5140 — Expense - Events	-203.71
5150 — Expense - Hosting - DWNl	1,650.00
5210 — Expense - Insurance	<u>2,325.00</u>
Total Expense	16,902.85
Net Ordinary Income	<u>-905.05</u>
Net Income	<u><u>-905.05</u></u>