

10/01/14

The MetaBrainz Foundation Profit and Loss Standard

September 2014

	<u>Sep '14</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	60.00
4010 — Income - Donations - PayPal	567.85
4020 — Income - Donations - General	1,101.93
4030 — Income - Consulting - General	2,500.00
4070 — Income - Bank - Interest	3.93
4080 — Income - Affiliate - Amazon	46.72
4110 — Income - Affiliate - Tagger	1,982.29
4120 — Income - Licenses - CC data	600.00
	<hr/>
Total Income	6,862.72
Expense	
5118 — Expense - Development - 1099	5,561.63
5117 — Expense - Community manage...	2,000.00
5290 — Expense - Bank - WePay	31.93
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	6.99
5020 — Expense - Bank - PayPal	135.98
5080 — Expense - Travel	-1,781.92
5090 — Expense - Internet	85.68
5140 — Expense - Events	2,681.39
5150 — Expense - Hosting - DWNI	1,650.00
	<hr/>
Total Expense	17,038.34
	<hr/>
Net Ordinary Income	-10,175.62
	<hr/>
Net Income	-10,175.62
	<hr/> <hr/>