

11/26/14

The MetaBrainz Foundation Profit and Loss Standard

October 2014

	<u>Oct '14</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	480.96
4020 — Income - Donations - Gene...	121.61
4040 — Income - Licenses - Live D...	29,250.00
4080 — Income - Affiliate - Amazon	43.60
4110 — Income - Affiliate - Tagger	293.64
4120 — Income - Licenses - CC data	300.00
4130 — Income - Affiliate - CD Baby	5.00
Total Income	<u>30,494.81</u>
Expense	
5300 — Expense - Hosting - Hetzner	213.34
5118 — Expense - Development - ...	5,570.15
5290 — Expense - Bank - WePay	1.61
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	73.01
5020 — Expense - Bank - PayPal	61.64
5070 — Expense - Hardware	849.30
5080 — Expense - Travel	1,584.30
5140 — Expense - Events	505.78
5150 — Expense - Hosting - DWNI	1,650.00
Total Expense	<u>17,175.79</u>
Net Ordinary Income	<u>13,319.02</u>
Net Income	<u><u>13,319.02</u></u>