

01/19/15

# The MetaBrainz Foundation Profit and Loss Standard

December 2014

	<u>Dec '14</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	1,285.81
4020 — Income - Donations - Gene...	1,246.61
4040 — Income - Licenses - Live D...	4,950.00
4070 — Income - Bank - Interest	4.50
4080 — Income - Affiliate - Amazon	186.59
4110 — Income - Affiliate - Tagger	2,355.81
	<u>10,029.32</u>
Total Income	10,029.32
Expense	
5300 — Expense - Hosting - Hetzner	102.77
5118 — Expense - Development - ...	7,012.50
5290 — Expense - Bank - WePay	1.61
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	78.47
5020 — Expense - Bank - PayPal	139.70
5080 — Expense - Travel	686.50
5090 — Expense - Internet	39.07
5140 — Expense - Events	467.64
5150 — Expense - Hosting - DWNl	3,450.00
5170 — Expense - Software	99.00
	<u>18,743.92</u>
Total Expense	18,743.92
Net Ordinary Income	<u>-8,714.60</u>
Net Income	<u><u>-8,714.60</u></u>