

04/08/14

The MetaBrainz Foundation Profit and Loss Standard

January through March 2014

	<u>Jan - Mar '14</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	300.00
4010 — Income - Donations - PayPal	1,334.50
4020 — Income - Donations - General	498.38
4040 — Income - Licenses - Live Data F	24,450.00
4070 — Income - Bank - Interest	7.94
4080 — Income - Affiliate - Amazon	276.77
4110 — Income - Affiliate - Tagger	4,718.00
4120 — Income - Licenses - CC data	1,500.00
4130 — Income - Affiliate - CD Baby	6.50
Total Income	<u>33,092.09</u>
Expense	
5118 — Expense - Development - 1099	20,332.72
5117 — Expense - Community manage...	3,000.00
5290 — Expense - Bank - WePay	3.38
5115 — Expense - Officer Salary	19,999.32
5010 — Expense - Bank - General	184.89
5020 — Expense - Bank - PayPal	315.63
5070 — Expense - Hardware	173.85
5080 — Expense - Travel	2,560.74
5090 — Expense - Internet	72.29
5110 — Expense - Development - Cont.	1,231.62
5140 — Expense - Events	1,308.33
5150 — Expense - Hosting - DWNl	5,400.00
5170 — Expense - Software	10.00
Total Expense	<u>54,592.77</u>
Net Ordinary Income	<u>-21,500.68</u>
Net Income	<u><u>-21,500.68</u></u>