

07/01/14

The MetaBrainz Foundation Profit and Loss Standard

April through June 2014

	<u>Apr - Jun '14</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	60.00
4010 — Income - Donations - PayPal	1,552.25
4020 — Income - Donations - General	40,055.00
4040 — Income - Licenses - Live Data F	84,060.00
4070 — Income - Bank - Interest	23.33
4080 — Income - Affiliate - Amazon	271.25
4110 — Income - Affiliate - Tagger	2,311.24
4120 — Income - Licenses - CC data	1,350.00
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Total Income	129,683.07
Expense	
5118 — Expense - Development - 1099	19,471.08
5117 — Expense - Community manage...	4,000.00
5115 — Expense - Officer Salary	20,938.71
5010 — Expense - Bank - General	262.69
5020 — Expense - Bank - PayPal	214.01
5060 — Expense - Utilities	100.00
5070 — Expense - Hardware	64.00
5080 — Expense - Travel	2,233.39
5090 — Expense - Internet	177.91
5150 — Expense - Hosting - DWNI	5,300.00
5220 — Expense - Accounting	1,300.00
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Total Expense	54,061.79
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Net Ordinary Income	75,621.28
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Net Income	<u>75,621.28</u>