

10/01/14

The MetaBrainz Foundation Profit and Loss Standard

July through September 2014

	<u>Jul - Sep '14</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	60.00
4010 — Income - Donations - PayPal	1,616.65
4020 — Income - Donations - General	1,311.74
4030 — Income - Consulting - General	2,500.00
4040 — Income - Licenses - Live Data F	15,000.00
4070 — Income - Bank - Interest	11.30
4080 — Income - Affiliate - Amazon	142.22
4110 — Income - Affiliate - Tagger	3,406.54
4120 — Income - Licenses - CC data	2,250.00
Total Income	<u>26,298.45</u>
Expense	
5118 — Expense - Development - 1099	17,305.10
5117 — Expense - Community manage...	3,000.00
5290 — Expense - Bank - WePay	39.74
5115 — Expense - Officer Salary	19,999.98
5010 — Expense - Bank - General	72.27
5020 — Expense - Bank - PayPal	264.86
5080 — Expense - Travel	355.62
5090 — Expense - Internet	198.68
5140 — Expense - Events	2,692.49
5150 — Expense - Hosting - DWNl	4,900.00
5160 — Expense - Filing Fees	75.00
5210 — Expense - Insurance	2,325.00
5220 — Expense - Accounting	450.00
Total Expense	<u>51,678.74</u>
Net Ordinary Income	<u>-25,380.29</u>
Net Income	<u><u>-25,380.29</u></u>