

01/19/15

The MetaBrainz Foundation Profit and Loss Standard

October through December 2014

	<u>Oct - Dec '14</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	1,955.42
4020 — Income - Donations - Gene...	11,430.86
4040 — Income - Licenses - Live D...	38,700.00
4070 — Income - Bank - Interest	9.35
4080 — Income - Affiliate - Amazon	267.92
4110 — Income - Affiliate - Tagger	3,095.45
4120 — Income - Licenses - CC data	9,900.00
4130 — Income - Affiliate - CD Baby	5.00
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Total Income	65,364.00
Expense	
5300 — Expense - Hosting - Hetzner	420.49
5118 — Expense - Development - ...	18,651.48
5290 — Expense - Bank - WePay	5.86
5115 — Expense - Officer Salary	19,999.98
5010 — Expense - Bank - General	225.46
5020 — Expense - Bank - PayPal	234.53
5070 — Expense - Hardware	849.30
5080 — Expense - Travel	2,990.54
5090 — Expense - Internet	39.07
5140 — Expense - Events	1,848.42
5150 — Expense - Hosting - DWNl	5,100.00
5170 — Expense - Software	99.00
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Total Expense	50,464.13
Net Ordinary Income	<hr/> 14,899.87
Net Income	<hr/> <hr/> 14,899.87