

The MetaBrainz Foundation

Profit and Loss Standard

01/07/16

January through December 2015

	<u>Jan - Dec '...</u>
Ordinary Income/Expense	
Income	
4210 — Income - Support - Mobile	60.00
4200 — Income - Support - Unicorn	22,950.00
4180 — Income - Support - Silver	7,500.00
4170 — Income - Support - Bronze	4,020.00
4160 — Income - Web Service Access	360.00
4150 — Income - Sponsorship - Summit	6,000.00
4010 — Income - Donations - PayPal	7,985.93
4020 — Income - Donations - General	41,871.11
4030 — Income - Consulting - General	2,000.00
4040 — Income - Licenses - Live Data F	129,600.00
4060 — Income - Bank - Credits	0.00
4070 — Income - Bank - Interest	38.97
4080 — Income - Affiliate - Amazon	1,048.71
4110 — Income - Affiliate - Tagger	4,406.60
4120 — Income - Licenses - CC data	4,650.00
4130 — Income - Affiliate - CD Baby	2.50
Total Income	<u>232,493.82</u>
Expense	
5119 — Expense - Customer service	9,496.00
5330 — Expense - Sysadmin	5,402.57
5320 — Expense - Hosting - Google	93.15
5310 — Expense - Bank - Stripe	39.56
5300 — Expense - Hosting - Hetzner	1,953.91
5118 — Expense - Development - 1099	73,778.25
5117 — Expense - Community manage...	1,891.20
5290 — Expense - Bank - WePay	13.06
5115 — Expense - Officer Salary	79,499.92
5010 — Expense - Bank - General	1,360.05
5020 — Expense - Bank - PayPal	931.56
5070 — Expense - Hardware	3,389.32
5080 — Expense - Travel	4,363.36
5090 — Expense - Internet	869.07
5100 — Expense - Marketing	4,394.40
5110 — Expense - Development - Cont.	7,600.00
5130 — Expense - Gifts	640.79
5140 — Expense - Events	3,772.76
5150 — Expense - Hosting - DWNl	24,375.00
5160 — Expense - Filing Fees	125.44
5170 — Expense - Software	348.99
5180 — Expense - Entertainment	516.18

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5210 — Expense - Insurance	2,317.00
5220 — Expense - Accounting	1,850.00
5230 — Expense - Shipping	<u>43.33</u>
Total Expense	<u>229,064.87</u>
Net Ordinary Income	<u>3,428.95</u>
Net Income	<u><u>3,428.95</u></u>