

02/09/15

The MetaBrainz Foundation Profit and Loss Standard

January 2015

	<u>Jan '15</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	779.81
4020 — Income - Donations - General	181.66
4040 — Income - Licenses - Live Data F	15,000.00
4070 — Income - Bank - Interest	4.28
4080 — Income - Affiliate - Amazon	188.95
4110 — Income - Affiliate - Tagger	803.05
4120 — Income - Licenses - CC data	<u>1,050.00</u>
Total Income	18,007.75
Expense	
5300 — Expense - Hosting - Hetzner	96.83
5118 — Expense - Development - 1099	7,187.50
5117 — Expense - Community manage...	2,000.00
5290 — Expense - Bank - WePay	1.61
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	90.97
5020 — Expense - Bank - PayPal	96.58
5080 — Expense - Travel	478.31
5090 — Expense - Internet	33.16
5150 — Expense - Hosting - DWNI	<u>2,050.00</u>
Total Expense	<u>18,701.62</u>
Net Ordinary Income	<u>-693.87</u>
Net Income	<u><u>-693.87</u></u>