

04/07/15

The MetaBrainz Foundation Profit and Loss Standard

February 2015

	<u>Feb '15</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	431.81
4020 — Income - Donations - Gene...	67.20
4040 — Income - Licenses - Live D...	13,500.00
4070 — Income - Bank - Interest	4.09
4110 — Income - Affiliate - Tagger	<u>248.00</u>
Total Income	14,251.10
Expense	
5300 — Expense - Hosting - Hetzner	94.98
5118 — Expense - Development - ...	7,604.16
5290 — Expense - Bank - WePay	2.20
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	75.68
5020 — Expense - Bank - PayPal	33.95
5070 — Expense - Hardware	3,264.33
5090 — Expense - Internet	40.51
5150 — Expense - Hosting - DWNl	1,700.00
5170 — Expense - Software	<u>49.00</u>
Total Expense	<u>19,531.47</u>
Net Ordinary Income	<u>-5,280.37</u>
Net Income	<u><u>-5,280.37</u></u>