

06/04/15

The MetaBrainz Foundation Profit and Loss Standard

April 2015

	<u>Apr '15</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Acc...	60.00
4010 — Income - Donations - PayPal	1,123.81
4020 — Income - Donations - Gene...	59.54
4040 — Income - Licenses - Live D...	4,500.00
4060 — Income - Bank - Credits	0.00
4080 — Income - Affiliate - Amazon	41.01
4110 — Income - Affiliate - Tagger	217.50
4120 — Income - Licenses - CC data	<u>1,500.00</u>
Total Income	7,501.86
Expense	
5300 — Expense - Hosting - Hetzner	90.06
5118 — Expense - Development - ...	7,741.75
5290 — Expense - Bank - WePay	2.54
5115 — Expense - Officer Salary	13,333.32
5010 — Expense - Bank - General	123.67
5020 — Expense - Bank - PayPal	100.70
5080 — Expense - Travel	209.02
5090 — Expense - Internet	102.31
5150 — Expense - Hosting - DWNI	<u>2,025.00</u>
Total Expense	<u>23,728.37</u>
Net Ordinary Income	<u>-16,226.51</u>
Net Income	<u><u>-16,226.51</u></u>