

06/04/15

# The MetaBrainz Foundation Profit and Loss Standard

May 2015

	<u>May '15</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	626.81
4020 — Income - Donations - Gene...	33.04
4040 — Income - Licenses - Live D...	31,500.00
4080 — Income - Affiliate - Amazon	90.07
4110 — Income - Affiliate - Tagger	<u>214.09</u>
Total Income	32,464.01
Expense	
5310 — Expense - Bank - Stripe	0.33
5300 — Expense - Hosting - Hetzner	285.82
5118 — Expense - Development - ...	3,784.72
5290 — Expense - Bank - WePay	2.04
5010 — Expense - Bank - General	58.88
5020 — Expense - Bank - PayPal	49.45
5080 — Expense - Travel	219.96
5090 — Expense - Internet	55.05
5100 — Expense - Marketing	73.80
5150 — Expense - Hosting - DWNI	<u>2,025.00</u>
Total Expense	<u>6,555.05</u>
Net Ordinary Income	<u>25,908.96</u>
Net Income	<u><u>25,908.96</u></u>