

09/02/15

The MetaBrainz Foundation Profit and Loss Standard

August 2015

	<u>Aug '15</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	324.81
4020 — Income - Donations - Gene...	30.00
4040 — Income - Licenses - Live D...	4,500.00
4070 — Income - Bank - Interest	5.31
4080 — Income - Affiliate - Amazon	14.51
4110 — Income - Affiliate - Tagger	431.71
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Total Income	5,306.34
Expense	
5310 — Expense - Bank - Stripe	0.45
5300 — Expense - Hosting - Hetzner	184.61
5118 — Expense - Development - ...	4,166.66
5010 — Expense - Bank - General	52.81
5020 — Expense - Bank - PayPal	38.31
5080 — Expense - Travel	4,319.42
5100 — Expense - Marketing	2,091.50
5150 — Expense - Hosting - DWNl	2,025.00
5260 — Expense - Advertising	2,065.38
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Total Expense	14,944.14
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Net Ordinary Income	-9,637.80
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Net Income	-9,637.80
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