

10/08/15

The MetaBrainz Foundation Profit and Loss Standard

September 2015

	<u>Sep '15</u>
Ordinary Income/Expense	
Income	
4210 — Income - Support - Mobile	120.00
4180 — Income - Support - Silver	1,500.00
4170 — Income - Support - Bronze	1,200.00
4010 — Income - Donations - PayPal	467.02
4020 — Income - Donations - General	25.00
4040 — Income - Licenses - Live Data F	9,000.00
4070 — Income - Bank - Interest	4.83
4110 — Income - Affiliate - Tagger	208.00
4120 — Income - Licenses - CC data	300.00
Total Income	<u>12,824.85</u>
Expense	
5300 — Expense - Hosting - Hetzner	190.70
5118 — Expense - Development - 1099	4,166.66
5117 — Expense - Community manage...	3,076.23
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	48.40
5020 — Expense - Bank - PayPal	118.55
5080 — Expense - Travel	25.20
5090 — Expense - Internet	101.58
5140 — Expense - Events	451.20
5150 — Expense - Hosting - DWNl	2,025.00
5180 — Expense - Entertainment	171.79
5210 — Expense - Insurance	1,850.00
Total Expense	<u>18,891.97</u>
Net Ordinary Income	<u>-6,067.12</u>
Net Income	<u><u>-6,067.12</u></u>