

04/07/16

The MetaBrainz Foundation Profit and Loss Standard

March 2016

	<u>Mar '16</u>
Ordinary Income/Expense	
Income	
4200 — Income - Support - Unicorn	18,000.00
4170 — Income - Support - Bronze	900.00
4010 — Income - Donations - PayPal	704.82
4020 — Income - Donations - General	201.02
4110 — Income - Affiliate - Tagger	221.83
4120 — Income - Licenses - CC data	300.00
	<u>20,327.67</u>
Total Income	20,327.67
Expense	
5340 — Expense - Biz Dev - Cont.	2,430.00
5330 — Expense - Sysadmin	2,018.16
5320 — Expense - Hosting - Google	44.96
5310 — Expense - Bank - Stripe	6.25
5300 — Expense - Hosting - Hetzner	188.65
5118 — Expense - Development - 1099	4,166.66
5117 — Expense - Community manage...	3,779.53
5290 — Expense - Bank - WePay	1.02
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	112.28
5020 — Expense - Bank - PayPal	81.07
5080 — Expense - Travel	212.49
5090 — Expense - Internet	25.00
5100 — Expense - Marketing	557.59
5110 — Expense - Development - Cont.	1,773.00
5150 — Expense - Hosting - DWINI	2,025.00
	<u>24,088.32</u>
Total Expense	24,088.32
Net Ordinary Income	<u>-3,760.65</u>
Net Income	<u><u>-3,760.65</u></u>