

04/07/16

The MetaBrainz Foundation Profit and Loss Standard

January through March 2016

	<u>Jan - Mar '16</u>
Ordinary Income/Expense	
Income	
4220 — Income - Support - Development	39,600.00
4200 — Income - Support - Unicorn	31,500.00
4180 — Income - Support - Silver	1,500.00
4170 — Income - Support - Bronze	3,300.00
4150 — Income - Sponsorship - Summit	4,189.15
4010 — Income - Donations - PayPal	2,646.02
4020 — Income - Donations - General	596.06
4070 — Income - Bank - Interest	5.15
4080 — Income - Affiliate - Amazon	30.70
4110 — Income - Affiliate - Tagger	644.53
4120 — Income - Licenses - CC data	300.00
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Total Income	84,311.61
Expense	
5340 — Expense - Biz Dev - Cont.	5,120.20
5330 — Expense - Sysadmin	6,729.20
5320 — Expense - Hosting - Google	202.67
5310 — Expense - Bank - Stripe	17.60
5300 — Expense - Hosting - Hetzner	556.27
5118 — Expense - Development - 1099	12,063.79
5117 — Expense - Community manage...	9,363.53
5290 — Expense - Bank - WePay	3.06
5115 — Expense - Officer Salary	20,500.06
5010 — Expense - Bank - General	340.65
5020 — Expense - Bank - PayPal	265.55
5070 — Expense - Hardware	495.41
5080 — Expense - Travel	989.13
5090 — Expense - Internet	205.09
5100 — Expense - Marketing	1,465.78
5110 — Expense - Development - Cont.	6,018.00
5140 — Expense - Events	388.94
5150 — Expense - Hosting - DWNl	6,075.00
5160 — Expense - Filing Fees	150.00
5170 — Expense - Software	49.00
5180 — Expense - Entertainment	51.63
5230 — Expense - Shipping	21.70
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Total Expense	71,072.26
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Net Ordinary Income	13,239.35
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Net Income	<u>13,239.35</u>