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Cash Basis

The MetaBrainz Foundation
Profit & Loss
January through December 2007

	<u>Jan - Dec 07</u>
Income	
4010 · Income - Donations - PayPal	14,575.59
4020 · Income - Donations - General	30,205.00
4030 · Income - Consulting - General	1,500.00
4040 · Income - Licenses - Live Data F	30,340.47
4070 · Income - Bank - Interest	357.45
4080 · Income - Affiliate - Amazon	714.39
4110 · Income - Affiliate - Tagger	10,052.69
4120 · Income - Licenses - CC data	1,900.00
Total Income	<u>89,645.59</u>
Expense	
5010 · Expense - Bank - General	44.70
5020 · Expense - Bank - PayPal	1,570.91
5050 · Expense - Rent - Higuera Office	2,779.00
5070 · Expense - Hardware	732.06
5080 · Expense - Travel	2,933.49
5090 · Expense - Internet	89.01
5100 · Expense - Marketing	765.00
5110 · Expense - Development	39,500.00
5120 · Expense - Supplies	56.88
5130 · Expense - Gifts	205.05
5140 · Expense - Events	400.92
5150 · Expense - Hosting - DWNl	12,240.00
5160 · Expense - Filing Fees	25.00
5170 · Expense - Software	-41.45
5180 · Expense - Entertainment	27.32
5200 · Expense - Bank - WaMu	19.95
5210 · Expense - Insurance	1,996.00
5220 · Expense - Accounting	1,200.00
Total Expense	<u>64,543.84</u>
Net Income	<u><u>25,101.75</u></u>