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Accrual Basis

The MetaBrainz Foundation
Profit & Loss
February 2007

| | <u>Feb 07</u> |
|-------------------------------------|-------------------------|
| Income | |
| 4010 · Income - Donations - PayPal | 889.18 |
| 4020 · Income - Donations - General | 10.00 |
| 4070 · Income - Bank - Interest | 9.21 |
| 4080 · Income - Affiliate - Amazon | 170.39 |
| 4110 · Income - Affiliate - Tagger | 713.42 |
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| Total Income | 1,792.20 |
| Expense | |
| 5020 · Expense - Bank - PayPal | 86.93 |
| 5080 · Expense - Travel | 348.09 |
| 5110 · Expense - Development | 2,500.00 |
| 5150 · Expense - Hosting - DWNl | 1,128.50 |
| | <hr/> |
| Total Expense | 4,063.52 |
| Net Income | <u><u>-2,271.32</u></u> |