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04/04/07

Accrual Basis

The MetaBrainz Foundation
Profit & Loss
March 2007

	<u>Mar 07</u>
Income	
4010 - Income - Donations - PayPal	1,266.09
4020 - Income - Donations - General	10.00
4040 - Income - Licenses - Live Data F	2,460.00
4070 - Income - Bank - Interest	12.72
4110 - Income - Affiliate - Tagger	748.66
4120 - Income - Licenses - CC data	350.00
Total Income	<u>4,847.47</u>
Expense	
5020 - Expense - Bank - PayPal	142.28
5050 - Expense - Rent - Higuera Office	693.00
5110 - Expense - Development	5,000.00
5130 - Expense - Gifts	50.00
5150 - Expense - Hosting - DWNl	1,172.90
5200 - Expense - Bank - WaMu	19.95
Total Expense	<u>7,078.13</u>
Net Income	<u><u>-2,230.66</u></u>