

The MetaBrainz Foundation
Profit & Loss
April through June 2007

	<u>Apr - Jun 07</u>
Income	
4010 · Income - Donations - PayPal	5,053.43
4020 · Income - Donations - General	30,010.00
4040 · Income - Licenses - Live Data F	300.00
4070 · Income - Bank - Interest	74.85
4110 · Income - Affiliate - Tagger	2,501.69
4120 · Income - Licenses - CC data	650.00
Total Income	<u>38,589.97</u>
Expense	
5010 · Expense - Bank - General	3.15
5020 · Expense - Bank - PayPal	370.95
5050 · Expense - Rent - Higuera Office	462.00
5070 · Expense - Hardware	193.16
5080 · Expense - Travel	1,758.28
5090 · Expense - Internet	89.01
5100 · Expense - Marketing	165.00
5110 · Expense - Development	12,000.00
5140 · Expense - Events	400.92
5150 · Expense - Hosting - DWNl	3,296.70
5180 · Expense - Entertainment	27.32
Total Expense	<u>18,766.49</u>
Net Income	<u><u>19,823.48</u></u>