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02/22/08

Cash Basis

The MetaBrainz Foundation  
**Profit & Loss**  
January 2008

	<u>Jan 08</u>
<b>Income</b>	
4010 - Income - Donations - PayPal	656.44
4020 - Income - Donations - General	10.00
4040 - Income - Licenses - Live Data F	3,885.33
4070 - Income - Bank - Interest	73.04
4080 - Income - Affiliate - Amazon	159.23
4110 - Income - Affiliate - Tagger	1,231.86
4120 - Income - Licenses - CC data	418.00
<b>Total Income</b>	<u>6,433.90</u>
<b>Expense</b>	
5010 - Expense - Bank - General	10.00
5020 - Expense - Bank - PayPal	99.73
5050 - Expense - Rent - Higuera Office	238.00
5070 - Expense - Hardware	380.68
5080 - Expense - Travel	198.31
5100 - Expense - Marketing	750.00
5110 - Expense - Development	8,000.00
5150 - Expense - Hosting - DWNl	950.90
<b>Total Expense</b>	<u>10,627.62</u>
<b>Net Income</b>	<u><u>-4,193.72</u></u>