

11:30 AM
03/24/08
Cash Basis

The MetaBrainz Foundation
Profit & Loss
February 2008

	<u>Feb 08</u>
Income	
4010 - Income - Donations - PayPal	5,647.28
4020 - Income - Donations - General	59.00
4040 - Income - Licenses - Live Data F	4,898.57
4070 - Income - Bank - Interest	56.96
4080 - Income - Affiliate - Amazon	139.74
4110 - Income - Affiliate - Tagger	1,254.39
4120 - Income - Licenses - CC data	482.00
Total Income	<u>12,537.94</u>
Expense	
5020 - Expense - Bank - PayPal	272.42
5050 - Expense - Rent - Higuera Office	238.00
5070 - Expense - Hardware	2,693.83
5080 - Expense - Travel	145.01
5090 - Expense - Internet	62.65
5110 - Expense - Development	4,000.00
5120 - Expense - Supplies	38.23
5150 - Expense - Hosting - DWNi	950.90
5170 - Expense - Software	39.97
5200 - Expense - Bank - WaMu	10.00
5230 - Expense - Shipping	54.47
Total Expense	<u>8,505.48</u>
Net Income	<u><u>4,032.46</u></u>