

06/13/08

The MetaBrainz Foundation Profit and Loss Standard

May 2008

	<u>May '08</u>
Income	
4010 — Income - Donations - PayPal	439.64
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	18,000.00
4070 — Income - Bank - Interest	76.61
4080 — Income - Affiliate - Amazon	65.94
4110 — Income - Affiliate - Tagger	1,074.81
4120 — Income - Licenses - CC data	300.00
Total Income	<u>19,967.00</u>
Expense	
5010 — Expense - Bank - General	22.31
5020 — Expense - Bank - PayPal	65.40
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	12.00
5080 — Expense - Travel	172.87
5110 — Expense - Development	4,000.00
5140 — Expense - Events	792.17
5150 — Expense - Hosting - DWNl	950.90
Total Expense	<u>6,253.65</u>
Net Income	<u><u>13,713.35</u></u>