

11/12/08

The MetaBrainz Foundation Profit and Loss Standard

October 2008

	<u>Oct '08</u>
Income	
4010 — Income - Donations - PayPal	355.12
4040 — Income - Licenses - Live D...	5,119.17
4070 — Income - Bank - Interest	150.78
4080 — Income - Affiliate - Amazon	32.05
4110 — Income - Affiliate - Tagger	1,646.10
Total Income	<u>7,303.22</u>
Expense	
5010 — Expense - Bank - General	10.00
5020 — Expense - Bank - PayPal	107.02
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	1,641.51
5080 — Expense - Travel	410.36
5100 — Expense - Marketing	64.69
5110 — Expense - Development	5,000.00
5150 — Expense - Hosting - DWNl	1,100.00
5220 — Expense - Accounting	965.00
Total Expense	<u>9,536.58</u>
Net Income	<u><u>-2,233.36</u></u>