

01/02/09

The MetaBrainz Foundation Profit and Loss Standard

December 2008

| | <u>Dec '08</u> |
|--------------------------------------|------------------------|
| Income | |
| 4010 — Income - Donations - PayPal | 936.51 |
| 4040 — Income - Licenses - Live D... | 6,554.49 |
| 4070 — Income - Bank - Interest | 163.88 |
| 4080 — Income - Affiliate - Amazon | 131.01 |
| 4110 — Income - Affiliate - Tagger | <u>1,669.91</u> |
| Total Income | 9,455.80 |
| Expense | |
| 5010 — Expense - Bank - General | 79.97 |
| 5020 — Expense - Bank - PayPal | 121.21 |
| 5050 — Expense - Rent - Higuera ... | 238.00 |
| 5080 — Expense - Travel | 333.35 |
| 5110 — Expense - Development | 6,342.60 |
| 5150 — Expense - Hosting - DWNI | <u>950.00</u> |
| Total Expense | <u>8,065.13</u> |
| Net Income | <u><u>1,390.67</u></u> |