

10/08/08

The MetaBrainz Foundation

Profit and Loss Standard

July through September 2008

	<u>Jul - Sep '08</u>
Income	
4010 — Income - Donations - PayPal	2,547.14
4020 — Income - Donations - Gene...	30,040.00
4030 — Income - Consulting - Gen...	1,500.00
4040 — Income - Licenses - Live D...	8,495.32
4060 — Income - Bank - Credits	0.87
4070 — Income - Bank - Interest	210.64
4080 — Income - Affiliate - Amazon	172.64
4110 — Income - Affiliate - Tagger	4,179.92
4120 — Income - Licenses - CC data	600.00
4130 — Income - Affiliate - CD Baby	11.00
Total Income	<u>47,757.53</u>
Expense	
5010 — Expense - Bank - General	35.00
5020 — Expense - Bank - PayPal	297.73
5050 — Expense - Rent - Higuera ...	714.00
5070 — Expense - Hardware	3,889.42
5080 — Expense - Travel	248.34
5090 — Expense - Internet	104.73
5100 — Expense - Marketing	750.00
5110 — Expense - Development	15,000.00
5150 — Expense - Hosting - DWNl	2,900.00
5160 — Expense - Filing Fees	20.00
5210 — Expense - Insurance	2,008.00
5230 — Expense - Shipping	25.37
Total Expense	<u>25,992.59</u>
Net Income	<u><u>21,764.94</u></u>