

08/12/09

The MetaBrainz Foundation Profit and Loss Standard

July 2009

	<u>Jul '09</u>
Income	
4010 — Income - Donations - PayPal	628.85
4040 — Income - Licenses - Live D...	5,196.70
4070 — Income - Bank - Interest	9.74
4080 — Income - Affiliate - Amazon	96.01
4110 — Income - Affiliate - Tagger	1,466.14
Total Income	<u>7,397.44</u>
Expense	
5010 — Expense - Bank - General	20.00
5020 — Expense - Bank - PayPal	127.13
5050 — Expense - Rent - Higuera ...	238.00
5080 — Expense - Travel	329.02
5100 — Expense - Marketing	100.00
5110 — Expense - Development	5,000.00
5150 — Expense - Hosting - DWNl	1,275.00
5210 — Expense - Insurance	2,025.00
Total Expense	<u>9,114.15</u>
Net Income	<u><u>-1,716.71</u></u>