

09/18/09

# The MetaBrainz Foundation Profit and Loss Standard

August 2009

	<u>Aug '09</u>
Income	
4010 — Income - Donations - PayPal	655.80
4020 — Income - Donations - Gene...	30,000.00
4040 — Income - Licenses - Live D...	4,500.00
4070 — Income - Bank - Interest	19.94
4080 — Income - Affiliate - Amazon	66.21
4110 — Income - Affiliate - Tagger	1,282.91
4120 — Income - Licenses - CC data	300.00
4130 — Income - Affiliate - CD Baby	19.00
Total Income	<u>36,843.86</u>
Expense	
5020 — Expense - Bank - PayPal	86.22
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	103.30
5090 — Expense - Internet	100.00
5110 — Expense - Development	5,500.00
5150 — Expense - Hosting - DWNl	1,300.00
5160 — Expense - Filing Fees	50.00
5230 — Expense - Shipping	19.01
Total Expense	<u>7,396.53</u>
Net Income	<u><u>29,447.33</u></u>