

10/13/09

# The MetaBrainz Foundation Profit and Loss Standard

September 2009

	<u>Sep '09</u>
Income	
4010 — Income - Donations - PayPal	1,283.08
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	1,787.50
4070 — Income - Bank - Interest	24.60
4080 — Income - Affiliate - Amazon	19.45
4110 — Income - Affiliate - Tagger	<u>1,275.54</u>
Total Income	4,400.17
Expense	
5010 — Expense - Bank - General	43.00
5020 — Expense - Bank - PayPal	107.56
5050 — Expense - Rent - Higuera ...	238.00
5080 — Expense - Travel	359.30
5110 — Expense - Development	5,000.00
5130 — Expense - Gifts	16.81
5150 — Expense - Hosting - DWNl	1,325.00
5230 — Expense - Shipping	<u>10.53</u>
Total Expense	<u>7,100.20</u>
Net Income	<u><u>-2,700.03</u></u>