

12/16/09

The MetaBrainz Foundation Profit and Loss Standard

November 2009

| | <u>Nov '09</u> |
|--------------------------------------|-------------------------|
| Income | |
| 4010 — Income - Donations - PayPal | 581.33 |
| 4020 — Income - Donations - Gene... | 10.00 |
| 4040 — Income - Licenses - Live D... | 4,500.00 |
| 4070 — Income - Bank - Interest | 9.46 |
| 4080 — Income - Affiliate - Amazon | 113.00 |
| 4110 — Income - Affiliate - Tagger | 1,053.95 |
| 4120 — Income - Licenses - CC data | 600.00 |
| Total Income | <u>6,867.74</u> |
| Expense | |
| 5010 — Expense - Bank - General | 54.00 |
| 5020 — Expense - Bank - PayPal | 95.34 |
| 5050 — Expense - Rent - Higuera ... | 238.00 |
| 5070 — Expense - Hardware | 104.02 |
| 5110 — Expense - Development | 5,837.99 |
| 5140 — Expense - Events | 1,481.18 |
| 5150 — Expense - Hosting - DWNl | 1,250.00 |
| 5180 — Expense - Entertainment | 65.23 |
| Total Expense | <u>9,125.76</u> |
| Net Income | <u><u>-2,258.02</u></u> |