

01/11/10

# The MetaBrainz Foundation Profit and Loss Standard

December 2009

	<u>Dec '09</u>
Income	
4010 — Income - Donations - PayPal	1,611.28
4020 — Income - Donations - Gene...	10.00
4030 — Income - Consulting - Gen...	1,000.00
4040 — Income - Licenses - Live D...	4,334.22
4070 — Income - Bank - Interest	9.39
4080 — Income - Affiliate - Amazon	123.90
4090 — Income - Reimbursements	215.60
4110 — Income - Affiliate - Tagger	<u>1,054.59</u>
Total Income	8,358.98
Expense	
5010 — Expense - Bank - General	60.00
5020 — Expense - Bank - PayPal	115.83
5050 — Expense - Rent - Higuera ...	238.00
5110 — Expense - Development	6,588.36
5150 — Expense - Hosting - DWNI	<u>1,425.00</u>
Total Expense	<u>8,427.19</u>
Net Income	<u><u>-68.21</u></u>