

01/11/10

The MetaBrainz Foundation
Profit and Loss Standard
October through December 2009

	<u>Oct - Dec '09</u>
Income	
4010 — Income - Donations - PayPal	2,802.94
4020 — Income - Donations - Gene...	30.00
4030 — Income - Consulting - Gen...	1,000.00
4040 — Income - Licenses - Live D...	8,834.22
4070 — Income - Bank - Interest	38.39
4080 — Income - Affiliate - Amazon	319.20
4090 — Income - Reimbursements	215.60
4110 — Income - Affiliate - Tagger	3,465.96
4120 — Income - Licenses - CC data	600.00
Total Income	<u>17,306.31</u>
Expense	
5010 — Expense - Bank - General	114.00
5020 — Expense - Bank - PayPal	295.82
5050 — Expense - Rent - Higuera ...	714.00
5070 — Expense - Hardware	269.43
5080 — Expense - Travel	785.22
5110 — Expense - Development	18,597.52
5140 — Expense - Events	1,481.18
5150 — Expense - Hosting - DWNl	3,950.00
5180 — Expense - Entertainment	65.23
5220 — Expense - Accounting	1,000.00
Total Expense	<u>27,272.40</u>
Net Income	<u><u>-9,966.09</u></u>