

06/02/10

The MetaBrainz Foundation Profit and Loss Standard

May 2010

	<u>May '10</u>
Income	
4010 — Income - Donations - PayPal	527.83
4020 — Income - Donations - Gene...	50,018.89
4040 — Income - Licenses - Live D...	13,500.00
4070 — Income - Bank - Interest	15.49
4080 — Income - Affiliate - Amazon	93.65
4110 — Income - Affiliate - Tagger	<u>2,141.38</u>
Total Income	66,297.24
Expense	
5010 — Expense - Bank - General	58.84
5020 — Expense - Bank - PayPal	113.50
5050 — Expense - Rent - Higuera ...	238.00
5080 — Expense - Travel	716.39
5110 — Expense - Development	8,477.60
5150 — Expense - Hosting - DWNl	1,525.00
5170 — Expense - Software	99.00
5250 — Expense - Payroll Taxes	2,308.58
5260 — Expense - Advertising	<u>73.75</u>
Total Expense	<u>13,610.66</u>
Net Income	<u><u>52,686.58</u></u>