

07/14/10

The MetaBrainz Foundation Profit and Loss Standard

June 2010

	<u>Jun '10</u>
Income	
4010 — Income - Donations - PayPal	394.27
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	12,944.44
4060 — Income - Bank - Credits	0.10
4070 — Income - Bank - Interest	59.13
4080 — Income - Affiliate - Amazon	91.73
4110 — Income - Affiliate - Tagger	1,557.80
4120 — Income - Licenses - CC data	300.00
Total Income	<u>15,357.47</u>
Expense	
5010 — Expense - Bank - General	201.94
5020 — Expense - Bank - PayPal	107.94
5050 — Expense - Rent - Higuera ...	238.00
5080 — Expense - Travel	593.20
5090 — Expense - Internet	48.30
5110 — Expense - Development	8,406.71
5140 — Expense - Events	270.98
5150 — Expense - Hosting - DWNl	1,275.00
5220 — Expense - Accounting	1,000.00
5250 — Expense - Payroll Taxes	2,308.58
Total Expense	<u>14,450.65</u>
Net Income	<u><u>906.82</u></u>