

09/16/10

# The MetaBrainz Foundation Profit and Loss Standard

August 2010

	<u>Aug '10</u>
Income	
4010 — Income - Donations - PayPal	558.94
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	600.00
4070 — Income - Bank - Interest	127.14
4080 — Income - Affiliate - Amazon	59.22
4110 — Income - Affiliate - Tagger	1,288.71
4120 — Income - Licenses - CC data	150.00
Total Income	<u>2,794.01</u>
Expense	
5010 — Expense - Bank - General	70.00
5020 — Expense - Bank - PayPal	76.97
5050 — Expense - Rent - Higuera ...	238.00
5080 — Expense - Travel	695.50
5110 — Expense - Development	10,283.37
5150 — Expense - Hosting - DWNl	1,375.00
5230 — Expense - Shipping	87.51
5250 — Expense - Payroll Taxes	2,308.58
Total Expense	<u>15,134.93</u>
Net Income	<u><u>-12,340.92</u></u>