

11/02/10

The MetaBrainz Foundation Profit and Loss Standard

October 2010

	<u>Oct '10</u>
Income	
4010 — Income - Donations - PayPal	393.40
4020 — Income - Donations - Gene...	60.00
4040 — Income - Licenses - Live D...	1,650.00
4070 — Income - Bank - Interest	86.60
4080 — Income - Affiliate - Amazon	148.91
4110 — Income - Affiliate - Tagger	1,455.86
4120 — Income - Licenses - CC data	750.00
Total Income	<u>4,544.77</u>
Expense	
5010 — Expense - Bank - General	70.00
5020 — Expense - Bank - PayPal	122.07
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	500.00
5080 — Expense - Travel	66.21
5110 — Expense - Development	10,620.66
5130 — Expense - Gifts	202.77
5150 — Expense - Hosting - DWNl	1,375.00
5180 — Expense - Entertainment	219.93
5250 — Expense - Payroll Taxes	2,308.58
Total Expense	<u>15,723.22</u>
Net Income	<u><u>-11,178.45</u></u>