

04/02/10

The MetaBrainz Foundation

Profit and Loss Standard

January through March 2010

	<u>Jan - Mar '10</u>
Income	
4010 — Income - Donations - PayPal	1,878.68
4020 — Income - Donations - Gene...	20.00
4040 — Income - Licenses - Live D...	9,153.32
4070 — Income - Bank - Interest	1.01
4080 — Income - Affiliate - Amazon	288.38
4110 — Income - Affiliate - Tagger	4,491.47
4120 — Income - Licenses - CC data	900.00
Total Income	<u>16,732.86</u>
Expense	
5010 — Expense - Bank - General	60.00
5020 — Expense - Bank - PayPal	281.18
5050 — Expense - Rent - Higuera ...	714.00
5090 — Expense - Internet	136.26
5110 — Expense - Development	19,398.87
5150 — Expense - Hosting - DWNl	4,350.00
5250 — Expense - Payroll Taxes	4,617.16
5260 — Expense - Advertising	59.93
Total Expense	<u>29,617.40</u>
Net Income	<u><u>-12,884.54</u></u>