

07/14/10

The MetaBrainz Foundation
Profit and Loss Standard
April through June 2010

	<u>Apr - Jun '10</u>
Income	
4010 — Income - Donations - PayPal	1,328.38
4020 — Income - Donations - Gene...	50,088.89
4040 — Income - Licenses - Live D...	27,794.44
4060 — Income - Bank - Credits	0.10
4070 — Income - Bank - Interest	74.66
4080 — Income - Affiliate - Amazon	305.62
4110 — Income - Affiliate - Tagger	5,270.34
4120 — Income - Licenses - CC data	300.00
Total Income	<u>85,162.43</u>
Expense	
5010 — Expense - Bank - General	385.30
5020 — Expense - Bank - PayPal	325.35
5050 — Expense - Rent - Higuera ...	714.00
5080 — Expense - Travel	1,727.64
5090 — Expense - Internet	48.30
5110 — Expense - Development	26,222.17
5140 — Expense - Events	270.98
5150 — Expense - Hosting - DWNl	4,225.00
5170 — Expense - Software	99.00
5180 — Expense - Entertainment	48.32
5220 — Expense - Accounting	1,000.00
5250 — Expense - Payroll Taxes	7,129.91
5260 — Expense - Advertising	199.89
Total Expense	<u>42,395.86</u>
Net Income	<u><u>42,766.57</u></u>