

01/07/11

The MetaBrainz Foundation  
Profit and Loss Standard  
October through December 2010

	<u>Oct - Dec '10</u>
Income	
4010 — Income - Donations - PayPal	1,873.56
4020 — Income - Donations - Gene...	120.00
4030 — Income - Consulting - Gen...	2,669.75
4040 — Income - Licenses - Live D...	9,135.00
4070 — Income - Bank - Interest	250.89
4080 — Income - Affiliate - Amazon	422.59
4110 — Income - Affiliate - Tagger	4,443.13
4120 — Income - Licenses - CC data	2,550.00
Total Income	<u>21,464.92</u>
Expense	
5010 — Expense - Bank - General	275.00
5020 — Expense - Bank - PayPal	367.78
5050 — Expense - Rent - Higuera ...	714.00
5070 — Expense - Hardware	1,789.40
5080 — Expense - Travel	227.12
5110 — Expense - Development	30,361.75
5130 — Expense - Gifts	425.31
5150 — Expense - Hosting - DWNl	4,175.00
5180 — Expense - Entertainment	247.77
5220 — Expense - Accounting	200.00
5250 — Expense - Payroll Taxes	6,925.74
Total Expense	<u>45,708.87</u>
Net Income	<u><u>-24,243.95</u></u>