

03/04/11

# The MetaBrainz Foundation Profit and Loss Standard

February 2011

	<u>Feb '11</u>
Income	
4010 — Income - Donations - PayPal	2,991.06
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	6,000.00
4070 — Income - Bank - Interest	47.60
4080 — Income - Affiliate - Amazon	218.81
4110 — Income - Affiliate - Tagger	2,324.74
4120 — Income - Licenses - CC data	150.00
Total Income	<u>11,742.21</u>
Expense	
5010 — Expense - Bank - General	80.00
5020 — Expense - Bank - PayPal	83.43
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	32.61
5090 — Expense - Internet	47.20
5110 — Expense - Development	16,290.60
5150 — Expense - Hosting - DWNl	1,375.00
5170 — Expense - Software	49.00
5250 — Expense - Payroll Taxes	2,207.22
Total Expense	<u>20,403.06</u>
Net Income	<u><u>-8,660.85</u></u>