

05/24/11

# The MetaBrainz Foundation Profit and Loss Standard

April 2011

	<u>Apr '11</u>
Income	
4010 — Income - Donations - PayPal	502.68
4020 — Income - Donations - Gene...	590.00
4040 — Income - Licenses - Live D...	10,632.65
4070 — Income - Bank - Interest	28.59
4080 — Income - Affiliate - Amazon	110.79
4110 — Income - Affiliate - Tagger	1,356.61
4120 — Income - Licenses - CC data	750.00
Total Income	<u>13,971.32</u>
Expense	
5010 — Expense - Bank - General	125.00
5020 — Expense - Bank - PayPal	119.14
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	1,069.65
5080 — Expense - Travel	194.14
5110 — Expense - Development	15,326.80
5150 — Expense - Hosting - DWINI	1,400.00
5220 — Expense - Accounting	39.00
5230 — Expense - Shipping	79.00
5250 — Expense - Payroll Taxes	4,612.41
Total Expense	<u>23,203.14</u>
Net Income	<u><u>-9,231.82</u></u>