

06/07/11

# The MetaBrainz Foundation Profit and Loss Standard

May 2011

	<u>May '11</u>
Income	
4010 — Income - Donations - PayPal	4,351.20
4040 — Income - Licenses - Live D...	10,500.00
4070 — Income - Bank - Interest	28.89
4080 — Income - Affiliate - Amazon	80.60
4110 — Income - Affiliate - Tagger	<u>1,322.30</u>
Total Income	16,282.99
Expense	
5010 — Expense - Bank - General	55.00
5020 — Expense - Bank - PayPal	232.59
5050 — Expense - Rent - Higuera ...	238.00
5070 — Expense - Hardware	478.21
5080 — Expense - Travel	795.14
5110 — Expense - Development	12,348.29
5150 — Expense - Hosting - DWNI	1,500.00
5170 — Expense - Software	124.00
5230 — Expense - Shipping	<u>8.44</u>
Total Expense	<u>15,779.67</u>
Net Income	<u><u>503.32</u></u>