

12/06/11

The MetaBrainz Foundation Profit and Loss Standard

November 2011

	<u>Nov '11</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Su...	3,622.99
4010 — Income - Donations - PayPal	538.64
4020 — Income - Donations - Gene...	10.00
4070 — Income - Bank - Interest	7.27
4110 — Income - Affiliate - Tagger	1,443.35
4120 — Income - Licenses - CC data	150.00
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Total Income	5,772.25
Expense	
5115 — Expense - Officer Salary	4,072.72
5010 — Expense - Bank - General	125.00
5020 — Expense - Bank - PayPal	242.27
5050 — Expense - Rent - Higuera ...	238.00
5060 — Expense - Utilities	
5061 — Expense - Utilities - Internet	0.00
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Total 5060 — Expense - Utilities	0.00
5080 — Expense - Travel	403.66
5110 — Expense - Development - ...	8,964.95
5130 — Expense - Gifts	112.92
5150 — Expense - Hosting - DWNl	1,325.00
5220 — Expense - Accounting	57.78
5230 — Expense - Shipping	9.69
5250 — Expense - Payroll Taxes	2,206.86
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Total Expense	17,758.85
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Net Ordinary Income	-11,986.60
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Net Income	-11,986.60
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