

04/06/12

The MetaBrainz Foundation Profit and Loss Standard

March 2012

	<u>Mar '12</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	973.76
4040 — Income - Licenses - Live D...	9,000.00
4070 — Income - Bank - Interest	-4.13
4080 — Income - Affiliate - Amazon	90.53
4110 — Income - Affiliate - Tagger	1,331.69
	<u>11,391.85</u>
Total Income	11,391.85
Expense	
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	75.00
5020 — Expense - Bank - PayPal	137.13
5050 — Expense - Rent - Higuera ...	338.00
5090 — Expense - Internet	68.14
5110 — Expense - Development - ...	8,055.37
5150 — Expense - Hosting - DWNl	1,525.00
5180 — Expense - Entertainment	25.00
5210 — Expense - Insurance	282.00
5220 — Expense - Accounting	99.60
5250 — Expense - Payroll Taxes	2,623.61
	<u>19,062.18</u>
Total Expense	19,062.18
Net Ordinary Income	<u>-7,670.33</u>
Net Income	<u><u>-7,670.33</u></u>