

06/04/12

The MetaBrainz Foundation Profit and Loss Standard

May 2012

	<u>May '12</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	610.71
4020 — Income - Donations - Gene...	10.00
4040 — Income - Licenses - Live D...	1,500.00
4070 — Income - Bank - Interest	4.17
4080 — Income - Affiliate - Amazon	45.39
4110 — Income - Affiliate - Tagger	865.62
	<u>3,035.89</u>
Total Income	3,035.89
Expense	
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	50.00
5020 — Expense - Bank - PayPal	70.75
5050 — Expense - Rent - Higuera ...	338.00
5070 — Expense - Hardware	106.15
5080 — Expense - Travel	643.90
5110 — Expense - Development - ...	6,383.24
5150 — Expense - Hosting - DWNI	1,475.00
5220 — Expense - Accounting	57.80
5250 — Expense - Payroll Taxes	446.26
	<u>15,404.43</u>
Total Expense	15,404.43
Net Ordinary Income	<u>-12,368.54</u>
Net Income	<u><u>-12,368.54</u></u>