

12/04/12

The MetaBrainz Foundation Profit and Loss Standard

November 2012

	<u>Nov '12</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Su...	1,000.00
4010 — Income - Donations - PayPal	462.83
4020 — Income - Donations - Gene...	10.00
4030 — Income - Consulting - Gen...	2,500.00
4040 — Income - Licenses - Live D...	5,985.00
4070 — Income - Bank - Interest	3.86
4080 — Income - Affiliate - Amazon	49.65
4090 — Income - Reimbursements	2,212.10
4110 — Income - Affiliate - Tagger	441.52
4120 — Income - Licenses - CC data	<u>1,200.00</u>
Total Income	13,864.96
Expense	
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	10.00
5020 — Expense - Bank - PayPal	45.94
5050 — Expense - Rent - Higuera ...	338.00
5080 — Expense - Travel	40.05
5110 — Expense - Development - ...	3,242.75
5140 — Expense - Events	258.22
5150 — Expense - Hosting - DWNl	1,750.00
5180 — Expense - Entertainment	238.79
5220 — Expense - Accounting	1,057.80
5250 — Expense - Payroll Taxes	<u>2,623.62</u>
Total Expense	<u>15,438.50</u>
Net Ordinary Income	<u>-1,573.54</u>
Net Income	<u><u>-1,573.54</u></u>