

01/09/13

The MetaBrainz Foundation Profit and Loss Standard

December 2012

	<u>Dec '12</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	3,370.84
4020 — Income - Donations - Gene...	3,132.90
4040 — Income - Licenses - Live D...	4,500.00
4070 — Income - Bank - Interest	2.99
4080 — Income - Affiliate - Amazon	42.59
4110 — Income - Affiliate - Tagger	2,046.57
4120 — Income - Licenses - CC data	450.00
Total Income	<u>13,545.89</u>
Expense	
5290 — Expense - Bank - WePay	0.50
5010 — Expense - Bank - General	60.00
5020 — Expense - Bank - PayPal	166.86
5050 — Expense - Rent - Higuera ...	338.00
5070 — Expense - Hardware	42.57
5080 — Expense - Travel	-909.99
5090 — Expense - Internet	17.90
5110 — Expense - Development - ...	10,863.38
5140 — Expense - Events	671.58
5150 — Expense - Hosting - DWNl	1,725.00
5170 — Expense - Software	39.00
5220 — Expense - Accounting	1,627.96
Total Expense	<u>14,642.76</u>
Net Ordinary Income	<u>-1,096.87</u>
Net Income	<u><u>-1,096.87</u></u>