

05/20/13

The MetaBrainz Foundation Profit and Loss Standard

April 2013

	<u>Apr '13</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	851.81
4020 — Income - Donations - Gene...	70.00
4040 — Income - Licenses - Live D...	24,000.00
4070 — Income - Bank - Interest	4.76
4080 — Income - Affiliate - Amazon	95.88
4110 — Income - Affiliate - Tagger	367.09
4120 — Income - Licenses - CC data	150.00
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Total Income	25,539.54
Expense	
5118 — Expense - Development - 1...	1,884.47
5115 — Expense - Officer Salary	5,833.33
5010 — Expense - Bank - General	70.00
5020 — Expense - Bank - PayPal	58.15
5050 — Expense - Rent - Higuera ...	172.00
5070 — Expense - Hardware	1,196.38
5080 — Expense - Travel	138.80
5090 — Expense - Internet	29.11
5110 — Expense - Development - ...	6,533.45
5150 — Expense - Hosting - DWNI	1,700.00
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Total Expense	17,615.69
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Net Ordinary Income	7,923.85
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Net Income	<u><u>7,923.85</u></u>