

06/05/13

# The MetaBrainz Foundation Profit and Loss Standard

May 2013

	<u>May '13</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	300.00
4010 — Income - Donations - PayPal	953.66
4020 — Income - Donations - General	60.00
4040 — Income - Licenses - Live Data F	4,500.00
4070 — Income - Bank - Interest	3.24
4080 — Income - Affiliate - Amazon	20.01
4110 — Income - Affiliate - Tagger	319.44
4120 — Income - Licenses - CC data	600.00
Total Income	<u>6,756.35</u>
Expense	
5118 — Expense - Development - 1099	3,067.63
5117 — Expense - Community manag...	250.00
5115 — Expense - Officer Salary	5,969.21
5010 — Expense - Bank - General	105.00
5020 — Expense - Bank - PayPal	65.62
5080 — Expense - Travel	54.70
5090 — Expense - Internet	46.41
5110 — Expense - Development - Cont.	7,674.57
5150 — Expense - Hosting - DWNI	1,800.00
Total Expense	<u>19,033.14</u>
Net Ordinary Income	<u>-12,276.79</u>
Net Income	<u><u>-12,276.79</u></u>