

12/02/13

The MetaBrainz Foundation Profit and Loss Standard

November 2013

	<u>Nov '13</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Su...	4,500.00
4010 — Income - Donations - PayPal	490.81
4020 — Income - Donations - Gene...	10.59
4040 — Income - Licenses - Live D...	19,500.00
4070 — Income - Bank - Interest	6.40
4080 — Income - Affiliate - Amazon	68.12
4110 — Income - Affiliate - Tagger	349.33
4120 — Income - Licenses - CC data	600.00
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Total Income	25,525.25
Expense	
5118 — Expense - Development - 1...	2,368.91
5290 — Expense - Bank - WePay	0.59
5115 — Expense - Officer Salary	7,523.02
5010 — Expense - Bank - General	160.00
5020 — Expense - Bank - PayPal	39.98
5070 — Expense - Hardware	137.66
5110 — Expense - Development - ...	4,087.90
5130 — Expense - Gifts	50.00
5150 — Expense - Hosting - DWNl	1,875.00
5160 — Expense - Filing Fees	50.00
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Total Expense	16,293.06
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Net Ordinary Income	9,232.19
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Net Income	<u>9,232.19</u>