

# The MetaBrainz Foundation Profit and Loss Standard

04/04/13

January through March 2013

	<u>Jan - Mar '...</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	6,738.93
4020 — Income - Donations - General	20,621.91
4040 — Income - Licenses - Live Data F	35,950.00
4070 — Income - Bank - Interest	10.67
4080 — Income - Affiliate - Amazon	188.19
4110 — Income - Affiliate - Tagger	2,979.46
4120 — Income - Licenses - CC data	2,400.00
Total Income	<u>68,889.16</u>
Expense	
5118 — Expense - Development - 1099	6,711.78
5117 — Expense - Community manag...	4,539.99
5290 — Expense - Bank - WePay	2.53
5115 — Expense - Officer Salary	17,499.99
5010 — Expense - Bank - General	180.00
5020 — Expense - Bank - PayPal	578.90
5050 — Expense - Rent - Higuera Office	682.00
5060 — Expense - Utilities	68.90
5070 — Expense - Hardware	0.62
5080 — Expense - Travel	689.23
5090 — Expense - Internet	157.95
5100 — Expense - Marketing	1,000.00
5110 — Expense - Development - Cont.	21,197.73
5140 — Expense - Events	3,294.39
5150 — Expense - Hosting - DWNl	5,000.00
5160 — Expense - Filing Fees	20.00
5170 — Expense - Software	49.00
5220 — Expense - Accounting	121.00
Total Expense	<u>61,794.01</u>
Net Ordinary Income	<u>7,095.15</u>
Net Income	<u><u>7,095.15</u></u>