

01/10/14

The MetaBrainz Foundation Profit and Loss Standard

October through December 2013

	<u>Oct - Dec '13</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Summit	4,500.00
4010 — Income - Donations - PayPal	1,788.43
4020 — Income - Donations - General	1,158.58
4040 — Income - Licenses - Live Data F	60,450.00
4070 — Income - Bank - Interest	13.61
4080 — Income - Affiliate - Amazon	310.59
4110 — Income - Affiliate - Tagger	1,975.51
4120 — Income - Licenses - CC data	2,260.00
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Total Income	72,456.72
Expense	
5118 — Expense - Development - 1099	6,101.08
5117 — Expense - Community manage...	3,088.08
5290 — Expense - Bank - WePay	18.58
5115 — Expense - Officer Salary	20,855.68
5010 — Expense - Bank - General	388.78
5020 — Expense - Bank - PayPal	206.31
5070 — Expense - Hardware	2,125.76
5080 — Expense - Travel	642.69
5090 — Expense - Internet	57.40
5110 — Expense - Development - Cont.	9,022.45
5130 — Expense - Gifts	116.48
5150 — Expense - Hosting - DWNl	5,575.00
5160 — Expense - Filing Fees	50.00
5170 — Expense - Software	39.00
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Total Expense	48,287.29
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Net Ordinary Income	24,169.43
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