

03/17/14

# The MetaBrainz Foundation Profit and Loss Standard

February 2014

	<u>Feb '14</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Acc...	279.04
4010 — Income - Donations - PayPal	474.65
4020 — Income - Donations - Gene...	210.00
4040 — Income - Licenses - Live D...	18,000.00
4070 — Income - Bank - Interest	7.94
4080 — Income - Affiliate - Amazon	137.04
4110 — Income - Affiliate - Tagger	386.90
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Total Income	19,495.57
Expense	
5118 — Expense - Development - ...	7,278.11
5115 — Expense - Officer Salary	6,666.00
5010 — Expense - Bank - General	80.00
5020 — Expense - Bank - PayPal	43.41
5090 — Expense - Internet	40.51
5150 — Expense - Hosting - DWNl	1,800.00
5170 — Expense - Software	49.00
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Total Expense	15,957.03
Net Ordinary Income	<u>3,538.54</u>
Net Income	<u><u>3,538.54</u></u>