

07/01/14

# The MetaBrainz Foundation Profit and Loss Standard

June 2014

	<u>Jun '14</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	537.65
4020 — Income - Donations - General	40,010.00
4040 — Income - Licenses - Live Data F	6,750.00
4080 — Income - Affiliate - Amazon	195.11
4110 — Income - Affiliate - Tagger	<u>342.31</u>
Total Income	47,835.07
Expense	
5118 — Expense - Development - 1099	7,551.55
5117 — Expense - Community manage...	4,000.00
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	17.69
5020 — Expense - Bank - PayPal	64.79
5080 — Expense - Travel	961.11
5090 — Expense - Internet	85.48
5150 — Expense - Hosting - DWNl	1,750.00
5220 — Expense - Accounting	<u>1,300.00</u>
Total Expense	<u>22,397.28</u>
Net Ordinary Income	<u>25,437.79</u>
Net Income	<u><u>25,437.79</u></u>