

08/12/14

The MetaBrainz Foundation Profit and Loss Standard

July 2014

	<u>Jul '14</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	542.65
4020 — Income - Donations - General	64.55
4040 — Income - Licenses - Live Data F	1,500.00
4070 — Income - Bank - Interest	2.90
4080 — Income - Affiliate - Amazon	59.99
4110 — Income - Affiliate - Tagger	967.84
4120 — Income - Licenses - CC data	300.00
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Total Income	3,437.93
Expense	
5118 — Expense - Development - 1099	4,621.76
5117 — Expense - Community manage...	1,000.00
5290 — Expense - Bank - WePay	2.55
5115 — Expense - Officer Salary	7,416.66
5010 — Expense - Bank - General	25.06
5020 — Expense - Bank - PayPal	81.17
5080 — Expense - Travel	2,137.54
5090 — Expense - Internet	113.00
5140 — Expense - Events	214.81
5150 — Expense - Hosting - DWNl	1,600.00
5160 — Expense - Filing Fees	75.00
5220 — Expense - Accounting	450.00
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Total Expense	17,737.55
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Net Ordinary Income	-14,299.62
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