

04/07/15

The MetaBrainz Foundation Profit and Loss Standard

March 2015

	<u>Mar '15</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Summit	3,000.00
4010 — Income - Donations - PayPal	652.81
4020 — Income - Donations - General	186.61
4040 — Income - Licenses - Live Data F	20,700.00
4080 — Income - Affiliate - Amazon	232.69
4110 — Income - Affiliate - Tagger	454.06
4130 — Income - Affiliate - CD Baby	2.50
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Total Income	25,228.67
Expense	
5300 — Expense - Hosting - Hetzner	91.46
5118 — Expense - Development - 1099	7,365.02
5117 — Expense - Community manage...	2,000.00
5290 — Expense - Bank - WePay	1.61
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	176.39
5020 — Expense - Bank - PayPal	64.12
5060 — Expense - Utilities	48.10
5070 — Expense - Hardware	46.97
5090 — Expense - Internet	146.04
5150 — Expense - Hosting - DWNl	2,050.00
5170 — Expense - Software	250.00
5230 — Expense - Shipping	25.73
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Total Expense	18,932.10
Net Ordinary Income	<hr/> 6,296.57
Net Income	<hr/> <hr/> 6,296.57