

07/21/15

The MetaBrainz Foundation Profit and Loss Standard

June 2015

	<u>Jun '15</u>
Ordinary Income/Expense	
Income	
4010 — Income - Donations - PayPal	420.81
4020 — Income - Donations - General	40,065.02
4080 — Income - Affiliate - Amazon	50.07
4110 — Income - Affiliate - Tagger	411.81
4120 — Income - Licenses - CC data	<u>600.00</u>
Total Income	41,547.71
Expense	
5310 — Expense - Bank - Stripe	2.04
5300 — Expense - Hosting - Hetzner	190.30
5118 — Expense - Development - 1099	11,041.66
5117 — Expense - Community manage...	1,333.00
5290 — Expense - Bank - WePay	1.02
5115 — Expense - Officer Salary	13,333.32
5010 — Expense - Bank - General	63.08
5020 — Expense - Bank - PayPal	46.45
5080 — Expense - Travel	132.34
5130 — Expense - Gifts	69.10
5150 — Expense - Hosting - DWNl	2,025.00
5160 — Expense - Filing Fees	<u>50.00</u>
Total Expense	<u>28,287.31</u>
Net Ordinary Income	<u>13,260.40</u>
Net Income	<u><u>13,260.40</u></u>