

09/02/15

The MetaBrainz Foundation Profit and Loss Standard

July 2015

	<u>Jul '15</u>
Ordinary Income/Expense	
Income	
4170 — Income - Support - Bronze	120.00
4010 — Income - Donations - PayPal	338.26
4020 — Income - Donations - Gene...	185.00
4040 — Income - Licenses - Live D...	8,637.00
4070 — Income - Bank - Interest	5.67
4080 — Income - Affiliate - Amazon	102.99
4110 — Income - Affiliate - Tagger	380.89
4120 — Income - Licenses - CC data	<u>900.00</u>
Total Income	10,669.81
Expense	
5310 — Expense - Bank - Stripe	5.84
5300 — Expense - Hosting - Hetzner	180.88
5118 — Expense - Development - ...	7,301.61
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	90.53
5020 — Expense - Bank - PayPal	56.97
5080 — Expense - Travel	372.35
5090 — Expense - Internet	202.93
5150 — Expense - Hosting - DWNI	2,025.00
5160 — Expense - Filing Fees	<u>75.00</u>
Total Expense	<u>16,977.77</u>
Net Ordinary Income	<u>-6,307.96</u>
Net Income	<u><u>-6,307.96</u></u>