

11/02/15

The MetaBrainz Foundation Profit and Loss Standard

October 2015

	<u>Oct '15</u>
Ordinary Income/Expense	
Income	
4200 — Income - Support - Unicorn	13,950.00
4180 — Income - Support - Silver	3,000.00
4170 — Income - Support - Bronze	1,650.00
4160 — Income - Web Service Access	300.00
4010 — Income - Donations - PayPal	768.81
4020 — Income - Donations - General	57.00
4030 — Income - Consulting - General	2,000.00
4040 — Income - Licenses - Live Data F	9,450.00
4070 — Income - Bank - Interest	4.95
4110 — Income - Affiliate - Tagger	432.98
4120 — Income - Licenses - CC data	300.00
Total Income	<u>31,913.74</u>
Expense	
5310 — Expense - Bank - Stripe	0.95
5300 — Expense - Hosting - Hetzner	189.35
5117 — Expense - Community manage...	1,314.97
5115 — Expense - Officer Salary	7,166.66
5010 — Expense - Bank - General	294.27
5020 — Expense - Bank - PayPal	149.35
5080 — Expense - Travel	-2,508.60
5090 — Expense - Internet	12,792.70
5100 — Expense - Marketing	401.00
5110 — Expense - Development - Cont.	2,580.00
5140 — Expense - Events	1,384.42
5160 — Expense - Filing Fees	14.34
5180 — Expense - Entertainment	46.67
5260 — Expense - Advertising	1,024.25
Total Expense	<u>24,850.33</u>
Net Ordinary Income	<u>7,063.41</u>
Net Income	<u><u>7,063.41</u></u>