

12/07/15

# The MetaBrainz Foundation Profit and Loss Standard

November 2015

	<u>Nov '15</u>
Ordinary Income/Expense	
Income	
4200 — Income - Support - Unicorn	9,000.00
4150 — Income - Sponsorship - Su...	3,000.00
4010 — Income - Donations - PayPal	644.81
4020 — Income - Donations - Gene...	545.00
4040 — Income - Licenses - Live D...	4,950.00
4060 — Income - Bank - Credits	25.00
4070 — Income - Bank - Interest	5.00
4080 — Income - Affiliate - Amazon	233.96
4110 — Income - Affiliate - Tagger	205.72
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Total Income	18,609.49
Expense	
5330 — Expense - Sysadmin	2,715.33
5320 — Expense - Hosting - Google	44.76
5310 — Expense - Bank - Stripe	17.43
5300 — Expense - Hosting - Hetzner	177.94
5118 — Expense - Development - ...	2,506.51
5115 — Expense - Officer Salary	728.57
5010 — Expense - Bank - General	126.60
5020 — Expense - Bank - PayPal	47.55
5080 — Expense - Travel	1,861.62
5110 — Expense - Development - ...	2,235.00
5130 — Expense - Gifts	442.94
5140 — Expense - Events	1,937.14
5150 — Expense - Hosting - DWNl	2,025.00
5160 — Expense - Filing Fees	-13.90
5170 — Expense - Software	49.99
5180 — Expense - Entertainment	138.63
5260 — Expense - Advertising	903.05
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Total Expense	15,944.16
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Net Ordinary Income	2,665.33
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Net Income	<u><u>2,665.33</u></u>