

01/07/16

The MetaBrainz Foundation Profit and Loss Standard

December 2015

	<u>Dec '15</u>
Ordinary Income/Expense	
Income	
4180 — Income - Support - Silver	2,250.00
4170 — Income - Support - Bronze	1,800.00
4010 — Income - Donations - PayPal	1,406.36
4020 — Income - Donations - Gene...	320.02
4040 — Income - Licenses - Live D...	4,500.00
4070 — Income - Bank - Interest	4.84
4080 — Income - Affiliate - Amazon	47.49
4110 — Income - Affiliate - Tagger	398.79
Total Income	<u>10,727.50</u>
Expense	
5119 — Expense - Customer service	2,163.00
5330 — Expense - Sysadmin	2,687.24
5320 — Expense - Hosting - Google	43.93
5310 — Expense - Bank - Stripe	10.03
5300 — Expense - Hosting - Hetzner	180.98
5118 — Expense - Development - ...	3,912.76
5290 — Expense - Bank - WePay	1.02
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	158.77
5020 — Expense - Bank - PayPal	132.22
5070 — Expense - Hardware	78.02
5080 — Expense - Travel	61.80
5090 — Expense - Internet	97.87
5110 — Expense - Development - ...	1,785.00
5130 — Expense - Gifts	128.75
5150 — Expense - Hosting - DWNl	2,025.00
5180 — Expense - Entertainment	159.09
5230 — Expense - Shipping	17.60
Total Expense	<u>20,309.74</u>
Net Ordinary Income	<u>-9,582.24</u>
Net Income	<u><u>-9,582.24</u></u>