

04/07/15

The MetaBrainz Foundation Profit and Loss Standard

January through March 2015

	<u>Jan - Mar '15</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Summit	3,000.00
4010 — Income - Donations - PayPal	1,864.43
4020 — Income - Donations - General	435.47
4040 — Income - Licenses - Live Data F	52,200.00
4070 — Income - Bank - Interest	8.37
4080 — Income - Affiliate - Amazon	421.64
4110 — Income - Affiliate - Tagger	1,505.11
4120 — Income - Licenses - CC data	1,050.00
4130 — Income - Affiliate - CD Baby	2.50
Total Income	<u>60,487.52</u>
Expense	
5300 — Expense - Hosting - Hetzner	283.27
5118 — Expense - Development - 1099	22,156.68
5117 — Expense - Community manage...	4,000.00
5290 — Expense - Bank - WePay	5.42
5115 — Expense - Officer Salary	19,999.98
5010 — Expense - Bank - General	343.04
5020 — Expense - Bank - PayPal	194.65
5060 — Expense - Utilities	48.10
5070 — Expense - Hardware	3,311.30
5080 — Expense - Travel	478.31
5090 — Expense - Internet	219.71
5150 — Expense - Hosting - DWNl	5,800.00
5170 — Expense - Software	299.00
5230 — Expense - Shipping	25.73
Total Expense	<u>57,165.19</u>
Net Ordinary Income	<u>3,322.33</u>
Net Income	<u><u>3,322.33</u></u>