

07/21/15

# The MetaBrainz Foundation Profit and Loss Standard

April through June 2015

	<u>Apr - Jun '15</u>
Ordinary Income/Expense	
Income	
4160 — Income - Web Service Access	60.00
4010 — Income - Donations - PayPal	2,171.43
4020 — Income - Donations - General	40,157.60
4040 — Income - Licenses - Live Data F	36,000.00
4060 — Income - Bank - Credits	0.00
4080 — Income - Affiliate - Amazon	181.15
4110 — Income - Affiliate - Tagger	843.40
4120 — Income - Licenses - CC data	2,100.00
Total Income	<u>81,513.58</u>
Expense	
5310 — Expense - Bank - Stripe	2.37
5300 — Expense - Hosting - Hetzner	566.18
5118 — Expense - Development - 1099	22,568.13
5117 — Expense - Community manage...	1,333.00
5290 — Expense - Bank - WePay	5.60
5115 — Expense - Officer Salary	26,666.64
5010 — Expense - Bank - General	245.63
5020 — Expense - Bank - PayPal	196.60
5080 — Expense - Travel	561.32
5090 — Expense - Internet	157.36
5100 — Expense - Marketing	73.80
5130 — Expense - Gifts	69.10
5150 — Expense - Hosting - DWNI	6,075.00
5160 — Expense - Filing Fees	50.00
Total Expense	<u>58,570.73</u>
Net Ordinary Income	<u>22,942.85</u>
Net Income	<u><u>22,942.85</u></u>