

10/15/15

The MetaBrainz Foundation Profit and Loss Standard

July through September 2015

Jul - Sep '15

Ordinary Income/Expense

Income

4210 — Income - Support - Mobile	120.00
4180 — Income - Support - Silver	1,500.00
4170 — Income - Support - Bronze	1,320.00
4010 — Income - Donations - PayPal	1,130.09
4020 — Income - Donations - General	305.00
4040 — Income - Licenses - Live Data F	22,137.00
4070 — Income - Bank - Interest	15.81
4080 — Income - Affiliate - Amazon	117.50
4110 — Income - Affiliate - Tagger	1,020.60
4120 — Income - Licenses - CC data	1,200.00

Total Income 28,866.00

Expense

5310 — Expense - Bank - Stripe	8.78
5300 — Expense - Hosting - Hetzner	556.19
5118 — Expense - Development - 1099	15,634.93
5117 — Expense - Community manage...	3,076.23
5115 — Expense - Officer Salary	13,333.32
5010 — Expense - Bank - General	191.74
5020 — Expense - Bank - PayPal	213.83
5080 — Expense - Travel	4,716.97
5090 — Expense - Internet	304.51
5100 — Expense - Marketing	2,091.50
5140 — Expense - Events	451.20
5150 — Expense - Hosting - DWNl	6,075.00
5160 — Expense - Filing Fees	75.00
5180 — Expense - Entertainment	171.79
5210 — Expense - Insurance	1,850.00
5260 — Expense - Advertising	2,065.38

Total Expense 50,816.37

Net Ordinary Income -21,950.37

Net Income -21,950.37