

The MetaBrainz Foundation Profit and Loss Standard

01/07/16

October through December 2015

	<u>Oct - Dec '15</u>
Ordinary Income/Expense	
Income	
4200 — Income - Support - Unicorn	22,950.00
4180 — Income - Support - Silver	6,000.00
4170 — Income - Support - Bronze	2,700.00
4160 — Income - Web Service Access	300.00
4150 — Income - Sponsorship - Summit	3,000.00
4010 — Income - Donations - PayPal	2,819.98
4020 — Income - Donations - General	973.04
4030 — Income - Consulting - General	2,000.00
4040 — Income - Licenses - Live Data F	18,900.00
4070 — Income - Bank - Interest	14.79
4080 — Income - Affiliate - Amazon	281.45
4110 — Income - Affiliate - Tagger	1,037.49
4120 — Income - Licenses - CC data	300.00
Total Income	<u>61,276.75</u>
Expense	
5119 — Expense - Customer service	2,163.00
5330 — Expense - Sysadmin	5,402.57
5320 — Expense - Hosting - Google	93.15
5310 — Expense - Bank - Stripe	28.41
5300 — Expense - Hosting - Hetzner	548.27
5118 — Expense - Development - 1099	11,487.33
5117 — Expense - Community manage...	1,314.97
5290 — Expense - Bank - WePay	2.04
5115 — Expense - Officer Salary	19,499.98
5010 — Expense - Bank - General	579.64
5020 — Expense - Bank - PayPal	329.12
5070 — Expense - Hardware	78.02
5080 — Expense - Travel	143.39
5090 — Expense - Internet	126.39
5100 — Expense - Marketing	2,328.30
5110 — Expense - Development - Cont.	6,600.00
5130 — Expense - Gifts	571.69
5140 — Expense - Events	3,321.56
5150 — Expense - Hosting - DWNl	6,075.00
5160 — Expense - Filing Fees	0.44
5170 — Expense - Software	49.99
5180 — Expense - Entertainment	344.39
5230 — Expense - Shipping	17.60
Total Expense	<u>61,105.25</u>

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Net Ordinary Income	<u>171.50</u>
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