

02/26/16

The MetaBrainz Foundation Profit and Loss Standard

January 2016

	<u>Jan '16</u>
Ordinary Income/Expense	
Income	
4220 — Income - Support - Development	39,600.00
4200 — Income - Support - Unicorn	4,500.00
4180 — Income - Support - Silver	1,500.00
4170 — Income - Support - Bronze	1,500.00
4150 — Income - Sponsorship - Summit	4,189.15
4010 — Income - Donations - PayPal	810.39
4020 — Income - Donations - General	157.02
4080 — Income - Affiliate - Amazon	7.07
4110 — Income - Affiliate - Tagger	211.01
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Total Income	52,474.64
Expense	
5330 — Expense - Sysadmin	2,682.40
5320 — Expense - Hosting - Google	94.09
5310 — Expense - Bank - Stripe	4.60
5300 — Expense - Hosting - Hetzner	182.08
5118 — Expense - Development - 1099	4,166.66
5117 — Expense - Community manage...	3,626.22
5290 — Expense - Bank - WePay	1.02
5115 — Expense - Officer Salary	7,166.74
5010 — Expense - Bank - General	126.31
5020 — Expense - Bank - PayPal	108.05
5070 — Expense - Hardware	495.41
5080 — Expense - Travel	403.04
5090 — Expense - Internet	47.97
5100 — Expense - Marketing	908.19
5110 — Expense - Development - Cont.	2,505.00
5140 — Expense - Events	388.94
5150 — Expense - Hosting - DWNl	2,025.00
5180 — Expense - Entertainment	51.63
5230 — Expense - Shipping	21.70
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Total Expense	25,005.05
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Net Ordinary Income	27,469.59
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Net Income	<u>27,469.59</u>