

03/21/16

# The MetaBrainz Foundation Profit and Loss Standard

February 2016

	<u>Feb '16</u>
Ordinary Income/Expense	
Income	
4200 — Income - Support - Unicorn	9,000.00
4170 — Income - Support - Bronze	300.00
4010 — Income - Donations - PayPal	1,730.81
4020 — Income - Donations - General	238.02
4070 — Income - Bank - Interest	5.15
4080 — Income - Affiliate - Amazon	23.63
4110 — Income - Affiliate - Tagger	211.69
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Total Income	11,509.30
Expense	
5340 — Expense - Biz Dev - Cont.	2,690.20
5330 — Expense - Sysadmin	2,028.64
5320 — Expense - Hosting - Google	63.62
5310 — Expense - Bank - Stripe	6.75
5300 — Expense - Hosting - Hetzner	185.54
5118 — Expense - Development - 1099	3,730.47
5117 — Expense - Community manage...	1,957.78
5290 — Expense - Bank - WePay	1.02
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	102.06
5020 — Expense - Bank - PayPal	76.43
5080 — Expense - Travel	373.60
5090 — Expense - Internet	132.12
5110 — Expense - Development - Cont.	1,740.00
5150 — Expense - Hosting - DWNl	2,025.00
5160 — Expense - Filing Fees	150.00
5170 — Expense - Software	49.00
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Total Expense	21,978.89
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Net Ordinary Income	-10,469.59
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Net Income	-10,469.59
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