12:47 PM 07/09/07 Accrual Basis

The MetaBrainz Foundation Profit & Loss

June 2007

	Jun 07
Income	
4010 · Income - Donations - PayPal	2,204.12
4040 · Income - Licenses - Live Data F	300.00
4070 · Income - Bank - Interest	49.03
4110 · Income - Affiliate - Tagger	832.22
4120 · Income - Licenses - CC data	650.00
Total Income	4,035.37
Expense	
5010 · Expense - Bank - General	3.15
5020 · Expense - Bank - PayPal	118.11
5050 · Expense - Rent - Higuera Office	231.00
5080 · Expense - Travel	214.80
5100 · Expense - Marketing	165.00
5110 · Expense - Development	4,000.00
5140 · Expense - Events	400.92
5150 · Expense - Hosting - DWNI	950.90
5180 · Expense - Entertainment	27.32
Total Expense	6,111.20
let Income	-2,075.83