

01/09/13

The MetaBrainz Foundation Profit and Loss Standard

January through December 2012

	<u>Jan - Dec '...</u>
Ordinary Income/Expense	
Income	
4150 — Income - Sponsorship - Summit	1,000.00
4010 — Income - Donations - PayPal	9,374.94
4020 — Income - Donations - General	71,954.40
4030 — Income - Consulting - General	2,500.00
4040 — Income - Licenses - Live Data F	92,300.00
4060 — Income - Bank - Credits	0.13
4070 — Income - Bank - Interest	74.09
4080 — Income - Affiliate - Amazon	829.54
4110 — Income - Affiliate - Tagger	14,875.68
4120 — Income - Licenses - CC data	6,450.00
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Total Income	199,358.78
Expense	
5117 — Expense - Community manag...	7,500.00
5290 — Expense - Bank - WePay	7.24
5280 — Expense - GSoC summit choc...	0.00
5115 — Expense - Officer Salary	69,999.96
5010 — Expense - Bank - General	845.00
5020 — Expense - Bank - PayPal	1,235.56
5050 — Expense - Rent - Higuera Office	4,056.00
5070 — Expense - Hardware	1,547.59
5080 — Expense - Travel	3,629.97
5090 — Expense - Internet	264.38
5100 — Expense - Marketing	1,000.00
5110 — Expense - Development - Cont.	97,964.31
5130 — Expense - Gifts	37.70
5140 — Expense - Events	1,030.29
5150 — Expense - Hosting - DWNl	18,775.00
5160 — Expense - Filing Fees	120.00
5170 — Expense - Software	488.00
5180 — Expense - Entertainment	1,297.33
5210 — Expense - Insurance	2,307.00
5220 — Expense - Accounting	3,315.49
5250 — Expense - Payroll Taxes	7,602.47
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Total Expense	223,023.29
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Net Ordinary Income	-23,664.51

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Net Income	<u><u>-23,664.51</u></u>