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05/03/07

Accrual Basis

The MetaBrainz Foundation
Profit & Loss
April 2007

	<u>Apr 07</u>
Income	
4010 · Income - Donations - PayPal	1,934.73
4020 · Income - Donations - General	10.00
4070 · Income - Bank - Interest	0.82
4110 · Income - Affiliate - Tagger	<u>797.41</u>
Total Income	2,742.96
Expense	
5020 · Expense - Bank - PayPal	143.01
5070 · Expense - Hardware	193.16
5090 · Expense - Internet	45.40
5110 · Expense - Development	4,000.00
5150 · Expense - Hosting - DWNl	<u>1,172.90</u>
Total Expense	5,554.47
Net Income	<u><u>-2,811.51</u></u>