12/01/14

The MetaBrainz Foundation Profit and Loss Standard

November 2014

	Nov '14
Ordinary Income/Expense Income	
4010 — Income - Donations - PayPal	428.65
4020 — Income - Donations - Gene	10,062.64
4040 — Income - Licenses - Live D	4,500.00
4070 — Income - Bank - Interest	4.85
4080 — Income - Affiliate - Amazon	37.73
4110 — Income - Affiliate - Tagger	206.00
4120 — Income - Licenses - CC data	9,600.00
Total Income	24,839.87
Expense	
5300 — Expense - Hosting - Hetzner	104.38
5118 — Expense - Development	6,068.83
5290 — Expense - Bank - WePay	2.64
5115 — Expense - Officer Salary	6,666.66
5010 — Expense - Bank - General	73.98
5020 — Expense - Bank - PayPal	33.19
5080 — Expense - Travel	719.74
5140 — Expense - Events	875.00
Total Expense	14,544.42
Net Ordinary Income	10,295.45
Net Income	10,295.45