

The MetaBrainz Foundation

PROFIT AND LOSS

November 2016

	TOTAL
INCOME	
4010 Income - Donations - PayPal	485.00
4020 Income - Donations - General	126.46
4070 Income - Bank - Interest	4.82
4080 Income - Affiliate - Amazon	12.61
4110 Income - Affiliate - Tagger	362.12
4170 Income - Support - Bronze	600.00
4200 Income - Support - Unicorn	4,406.80
Total Income	\$5,997.81
GROSS PROFIT	\$5,997.81
EXPENSES	
5010 Expense - Bank - General	41.95
5020 Expense - Bank - PayPal	36.53
5080 Expense - Travel	1,076.71
5090 Expense - Internet	20.00
5110 Expense - Development - Cont.	3,308.93
5115 Expense - Officer Salary	6,687.79
5117 Expense - Community management	1,810.24
5118 Expense - Development - 1099	4,843.75
5180 Expense - Entertainment	290.30
5190 Expense - Books	1.61
5210 Expense - Insurance	2,025.00
5290 Expense - Bank - WePay	1.46
5300 Expense - Hosting - Hetzner	2,679.00
5310 Expense - Bank - Stripe	4.57
5320 Expense - Hosting - Google	263.76
5330 Expense - Sysadmin	3,061.15
5350 Expense - Office Buenaventura Muñoz 15	75.91
5360 Expense - Rent Buenaventura Muñoz	2,204.64
5370 Expense - Utilities - Buenaventura Muñoz office	174.42
Total Expenses	\$28,607.72
NET OPERATING INCOME	\$ -22,609.91
NET INCOME	\$ -22,609.91