

The MetaBrainz Foundation

PROFIT AND LOSS

December 2016

	TOTAL
INCOME	
4010 Income - Donations - PayPal	657.00
4020 Income - Donations - General	892.46
4070 Income - Bank - Interest	3.04
4110 Income - Affiliate - Tagger	344.10
4170 Income - Support - Bronze	5,931.67
4180 Income - Support - Silver	1,500.00
4210 Income - Support - Mobile	63.65
Total Income	\$9,391.92
GROSS PROFIT	
	\$9,391.92
EXPENSES	
5010 Expense - Bank - General	49.17
5011 Expense - Bank - BBVA	246.94
5020 Expense - Bank - PayPal	70.16
5050 Expense - Rent - Higuera Office (deleted)	707.83
5090 Expense - Internet	62.07
5110 Expense - Development - Cont.	3,111.01
5115 Expense - Officer Salary	6,697.33
5117 Expense - Community management	2,364.16
5118 Expense - Development - 1099	5,532.93
5119 Expense - Customer service	2,009.64
5180 Expense - Entertainment	61.10
5290 Expense - Bank - WePay	1.46
5300 Expense - Hosting - Hetzner	1,340.71
5310 Expense - Bank - Stripe	35.48
5320 Expense - Hosting - Google	298.04
5330 Expense - Sysadmin	2,531.37
5350 Expense - Office Buenaventura Muñoz 15	154.54
5370 Expense - Utilities - Buenaventura Muñoz office	141.06
Total Expenses	\$25,415.00
NET OPERATING INCOME	\$ -16,023.08
OTHER EXPENSES	
Exchange Gain or Loss	28.44
Total Other Expenses	\$28.44
NET OTHER INCOME	\$ -28.44
NET INCOME	\$ -16,051.52