

The MetaBrainz Foundation

PROFIT AND LOSS

January - March, 2018

	TOTAL
Income	
4010 Income - Donations - PayPal	1,278.30
4020 Income - Donations - General	258.48
4030 Income - Consulting - General	8,700.00
4070 Income - Bank - Interest	25.96
4080 Income - Affiliate - Amazon	18.77
4110 Income - Affiliate - Tagger	1,036.29
4170 Income - Support - Bronze	4,367.49
4180 Income - Support - Silver	1,500.00
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	73,500.00
4210 Income - Support - Mobile	195.00
Total Income	\$93,880.29
GROSS PROFIT	\$93,880.29
Expenses	
5010 Expense - Bank - General	295.00
5011 Expense - Bank - BBVA	62.09
5020 Expense - Bank - PayPal	219.15
5070 Expense - Hardware	170.47
5080 Expense - Travel	1,513.04
5090 Expense - Internet	553.63
5110 Expense - Development - Cont.	16,785.67
5115 Expense - Officer Salary	22,225.88
5117 Expense - Community management	4,828.32
5118 Expense - Development - 1099	13,530.00
5119 Expense - Customer service	2,456.19
5140 Expense - Events	270.76
5160 Expense - Filing Fees	20.00
5170 Expense - Software	12.99
5180 Expense - Entertainment	98.98
5220 Expense - Accounting	565.18
5300 Expense - Hosting - Hetzner	5,737.96
5310 Expense - Bank - Stripe	81.68
5320 Expense - Hosting - Google	2,197.20
5330 Expense - Sysadmin	9,595.89
5360 Expense - Rent Buenaventura Muñoz	2,505.91
5370 Expense - Utilities - Buenaventura Muñoz office	708.18
5380 Expense - Hosting - AWS	2.22
Total Expenses	\$84,436.39
NET OPERATING INCOME	\$9,443.90
Other Expenses	
Exchange Gain or Loss	-11.93

	TOTAL
Total Other Expenses	\$ -11.93
NET OTHER INCOME	\$11.93
NET INCOME	\$9,455.83