

# The MetaBrainz Foundation

## PROFIT AND LOSS

January - December 2019

	TOTAL
<b>Income</b>	
4010 Income - Donations - PayPal	4,105.55
4020 Income - Donations - General	32,704.59
4030 Income - Consulting - General	13,500.00
4070 Income - Bank - Interest	128.94
4080 Income - Affiliate - Amazon	114.96
4110 Income - Affiliate - Tagger	3,445.70
4170 Income - Support - Bronze	34,053.26
4180 Income - Support - Silver	17,356.00
4190 Income - Support - Gold	25,750.00
4200 Income - Support - Unicorn	296,630.23
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>\$427,789.23</b>
<b>GROSS PROFIT</b>	<b>\$427,789.23</b>
<b>Expenses</b>	
5010 Expense - Bank - General	723.00
5011 Expense - Bank - BBVA	223.56
5020 Expense - Bank - PayPal	587.50
5070 Expense - Hardware	3,176.74
5080 Expense - Travel	10,949.25
5090 Expense - Internet	3,928.09
5110 Expense - Development - Cont.	91,596.50
5115 Expense - Officer Salary	92,879.74
5117 Expense - Community management	12,330.29
5118 Expense - Development - 1099	56,660.00
5119 Expense - Customer service	8,949.28
5140 Expense - Events	9,218.54
5160 Expense - Filing Fees	75.00
5170 Expense - Software	535.99
5180 Expense - Entertainment	353.02
5190 Expense - Books	10.18
5210 Expense - Insurance	2,419.00
5220 Expense - Accounting	3,155.74
5230 Expense - Shipping	-247.21
5300 Expense - Hosting - Hetzner	26,633.00
5310 Expense - Bank - Stripe	390.83
5320 Expense - Hosting - Google	3,266.48
5330 Expense - Sysadmin	37,081.70
5350 Expense - Office Buenaventura Muñoz 15	105.05
5360 Expense - Rent Buenaventura Muñoz	9,797.81
5370 Expense - Utilities - Buenaventura Muñoz office	2,726.78
5380 Expense - Hosting - AWS	6.85
5390 Expense - TransferWise fees	428.42
<b>Total Expenses</b>	<b>\$377,961.13</b>

	TOTAL
NET OPERATING INCOME	<b>\$49,828.10</b>
Other Expenses	
Exchange Gain or Loss	225.22
<b>Total Other Expenses</b>	<b>\$225.22</b>
NET OTHER INCOME	<b>\$ -225.22</b>
NET INCOME	<b>\$49,602.88</b>