

# The MetaBrainz Foundation

## PROFIT AND LOSS

April - June, 2019

	TOTAL
Income	
4010 Income - Donations - PayPal	670.53
4020 Income - Donations - General	362.24
4070 Income - Bank - Interest	31.14
4080 Income - Affiliate - Amazon	39.36
4110 Income - Affiliate - Tagger	1,092.24
4170 Income - Support - Bronze	8,291.58
4180 Income - Support - Silver	6,089.00
4200 Income - Support - Unicorn	137,536.89
<b>Total Income</b>	<b>\$154,112.98</b>
GROSS PROFIT	<b>\$154,112.98</b>
Expenses	
5010 Expense - Bank - General	177.50
5011 Expense - Bank - BBVA	56.81
5020 Expense - Bank - PayPal	142.03
5070 Expense - Hardware	589.07
5080 Expense - Travel	529.67
5090 Expense - Internet	1,334.92
5110 Expense - Development - Cont.	34,135.23
5115 Expense - Officer Salary	23,219.71
5117 Expense - Community management	3,424.82
5118 Expense - Development - 1099	14,128.00
5119 Expense - Customer service	2,240.24
5140 Expense - Events	4,134.80
5170 Expense - Software	375.00
5220 Expense - Accounting	2,000.00
5300 Expense - Hosting - Hetzner	6,585.18
5310 Expense - Bank - Stripe	93.32
5320 Expense - Hosting - Google	1,173.80
5330 Expense - Sysadmin	9,274.98
5350 Expense - Office Buenaventura Muñoz 15	24.05
5360 Expense - Rent Buenaventura Muñoz	2,324.86
5370 Expense - Utilities - Buenaventura Muñoz office	815.32
5380 Expense - Hosting - AWS	1.29
5390 Expense - TransferWise fees	49.85
<b>Total Expenses</b>	<b>\$106,830.45</b>
NET OPERATING INCOME	<b>\$47,282.53</b>
Other Expenses	
Exchange Gain or Loss	89.91
<b>Total Other Expenses</b>	<b>\$89.91</b>
NET OTHER INCOME	<b>\$ -89.91</b>

	TOTAL
NET INCOME	<b>\$47,192.62</b>