

# The MetaBrainz Foundation

## PROFIT AND LOSS

October - December, 2019

	TOTAL
Income	
4010 Income - Donations - PayPal	1,909.04
4020 Income - Donations - General	31,848.83
4070 Income - Bank - Interest	35.42
4080 Income - Affiliate - Amazon	41.20
4110 Income - Affiliate - Tagger	735.13
4170 Income - Support - Bronze	8,310.49
4180 Income - Support - Silver	5,089.00
4190 Income - Support - Gold	25,750.00
4200 Income - Support - Unicorn	90,796.67
<b>Total Income</b>	<b>\$164,515.78</b>
GROSS PROFIT	<b>\$164,515.78</b>
Expenses	
5010 Expense - Bank - General	225.50
5011 Expense - Bank - BBVA	55.87
5020 Expense - Bank - PayPal	170.78
5080 Expense - Travel	2,557.47
5090 Expense - Internet	1,887.11
5110 Expense - Development - Cont.	13,987.28
5115 Expense - Officer Salary	22,907.81
5117 Expense - Community management	2,157.20
5118 Expense - Development - 1099	14,048.00
5119 Expense - Customer service	2,211.39
5140 Expense - Events	766.71
5180 Expense - Entertainment	232.60
5210 Expense - Insurance	30.00
5300 Expense - Hosting - Hetzner	6,516.77
5310 Expense - Bank - Stripe	103.89
5330 Expense - Sysadmin	9,314.13
5350 Expense - Office Buenaventura Muñoz 15	23.99
5360 Expense - Rent Buenaventura Muñoz	2,811.42
5370 Expense - Utilities - Buenaventura Muñoz office	477.71
5380 Expense - Hosting - AWS	1.41
5390 Expense - TransferWise fees	23.01
<b>Total Expenses</b>	<b>\$80,510.05</b>
NET OPERATING INCOME	<b>\$84,005.73</b>
Other Expenses	
Exchange Gain or Loss	5.61
<b>Total Other Expenses</b>	<b>\$5.61</b>
NET OTHER INCOME	<b>\$ -5.61</b>
NET INCOME	<b>\$84,000.12</b>