

The MetaBrainz Foundation

PROFIT AND LOSS

January - March, 2020

	TOTAL
Income	
4010 Income - Donations - PayPal	1,402.44
4020 Income - Donations - General	413.31
4030 Income - Consulting - General	2,500.00
4070 Income - Bank - Interest	42.03
4080 Income - Affiliate - Amazon	41.39
4110 Income - Affiliate - Tagger	1,167.38
4170 Income - Support - Bronze	8,512.53
4180 Income - Support - Silver	6,089.00
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	57,796.67
Sales	100.50
Uncategorized Income	12.00
Total Income	\$81,077.25
GROSS PROFIT	\$81,077.25
Expenses	
5010 Expense - Bank - General	220.32
5011 Expense - Bank - BBVA	55.30
5020 Expense - Bank - PayPal	222.23
5070 Expense - Hardware	87.46
5080 Expense - Travel	316.21
5090 Expense - Internet	441.00
5110 Expense - Development - Cont.	41,964.56
5115 Expense - Officer Salary	22,267.46
5117 Expense - Community management	6,984.01
5118 Expense - Development - 1099	10,149.48
5119 Expense - Customer service	2,223.53
5120 Expense - Supplies	23.85
5160 Expense - Filing Fees	20.00
5170 Expense - Software	325.30
5180 Expense - Entertainment	59.45
5190 Expense - Books	27.46
5230 Expense - Shipping	16.05
5300 Expense - Hosting - Hetzner	6,672.03
5310 Expense - Bank - Stripe	135.63
5330 Expense - Sysadmin	9,283.37
5360 Expense - Rent Buenaventura Muñoz	2,322.05
5370 Expense - Utilities - Buenaventura Muñoz office	577.46
5380 Expense - Hosting - AWS	1.42
5390 Expense - TransferWise fees	201.81
Total Expenses	\$104,597.44
NET OPERATING INCOME	\$ -23,520.19

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Other Expenses	
Exchange Gain or Loss	30.17
Total Other Expenses	\$30.17
NET OTHER INCOME	\$ -30.17
NET INCOME	\$ -23,550.36