

# The MetaBrainz Foundation

## PROFIT AND LOSS

April - June, 2020

	TOTAL
Income	
4010 Income - Donations - PayPal	1,612.00
4020 Income - Donations - General	876.31
4070 Income - Bank - Interest	38.36
4080 Income - Affiliate - Amazon	17.94
4110 Income - Affiliate - Tagger	1,012.07
4170 Income - Support - Bronze	12,104.58
4180 Income - Support - Silver	14,223.73
4190 Income - Support - Gold	3,000.00
4200 Income - Support - Unicorn	105,196.67
Sales	75.00
Unapplied Cash Payment Income	0.00
Uncategorized Income	55.00
<b>Total Income</b>	<b>\$138,211.66</b>
<b>GROSS PROFIT</b>	<b>\$138,211.66</b>
Expenses	
5010 Expense - Bank - General	958.81
5020 Expense - Bank - PayPal	190.17
5070 Expense - Hardware	59.66
5080 Expense - Travel	119.67
5090 Expense - Internet	359.09
5110 Expense - Development - Cont.	29,147.10
5115 Expense - Officer Salary	22,873.20
5117 Expense - Community management	1,706.47
5118 Expense - Development - 1099	15,071.88
5119 Expense - Customer service	2,204.59
5140 Expense - Events	5,365.17
5170 Expense - Software	550.87
5220 Expense - Accounting	1,500.00
5300 Expense - Hosting - Hetzner	6,444.72
5310 Expense - Bank - Stripe	174.13
5330 Expense - Sysadmin	9,131.66
5350 Expense - Office Buenaventura Muñoz 15	2,296.52
5370 Expense - Utilities - Buenaventura Muñoz office	606.61
5380 Expense - Hosting - AWS	1.49
5390 Expense - TransferWise fees	64.28
<b>Total Expenses</b>	<b>\$98,826.09</b>
<b>NET OPERATING INCOME</b>	<b>\$39,385.57</b>
Other Expenses	
Exchange Gain or Loss	99.07
<b>Total Other Expenses</b>	<b>\$99.07</b>
<b>NET OTHER INCOME</b>	<b>\$ -99.07</b>
<b>NET INCOME</b>	<b>\$39,286.50</b>